



000041
 DEPT OF PRIME MINISTER & CABINET THE
 LODGE
 THE LODGE
 -5
 PO BOX 6500
 BARTON ACT 2600

Need assistance?

Enquiries and complaints 13 14 93
[Website](http://actewagl.com.au) actewagl.com.au
Emergencies and faults
 Evoenergy 13 19 09
Ombudsman
 ACT Civil and Administrative
 Tribunal 02 6207 1740

Gas

Account details

Account number: s 47E(d)
Date issued: 01/12/2025
Tax Invoice Number: 999256502992
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due **\$0.00**
 Your account is **\$1,047.31** in credit.
 You can request a refund of the credit balance or transfer it to another ActewAGL account at my.actewagl.com.au or by calling **13 14 93**

E-41 S-81 I-161

EE

How to pay

Direct debit

Visit actewagl.com.au/directdebit to arrange regular automatic payments.

Visa or Mastercard

Call **1300 30 90 99** to pay by Visa or Mastercard or pay securely online at actewagl.com.au

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Billers Code: 3038
Ref: s 47E(d)

Centrepay



Customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments. Go to servicesaustralia.gov.au/centrepay for more information.

Mail

Cheque payable to ActewAGL Retail. Post with this portion to **Locked Bag 465 GPO Canberra ACT 2601**

POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Billpay code: 3261
Ref: s 47E(d)



*3261 s 47E(d)

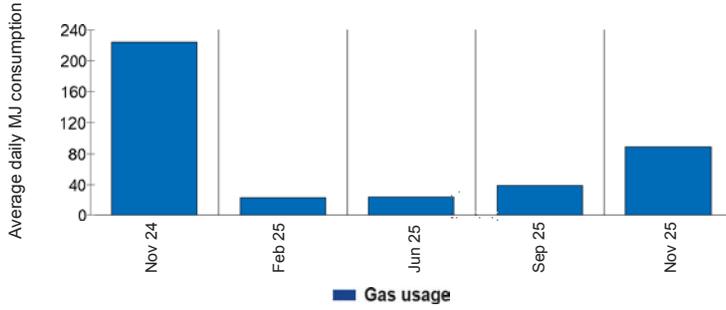
A payment processing fee of 0.5% (GST incl) will apply if you pay via credit or debit card.

ActewAGL Retail ABN 46 221 314 841 a partnership of Icon Retail Investments Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	-\$1,047.31

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **88.9 MJ**



Need further assistance?

- Payment assistance** 13 14 93
- Hearing impaired (TTY)** 13 36 77
- Language assistance** 13 14 50

للحصول على مساعدة لغوية، اتصل بالرقم أعلاه
 如需语言方面的协助，请拨打上述号码
 برای کمک زبانی به شماره بالا تلفن بنید
 மொழிபெயர்ப்பாளர் உதவிக்கு மேலே உள்ள இலக்கத்தை அழையுங்கள்
 Nếu cần thông dịch viên, hãy gọi đến số trên đây

Plan summary

Business Rewards 17%

Your plan includes a 17% discount off your gas usage charges through to 1 January 2027.

Understand your bill

Billing period: **3 September 2025 - 28 November 2025, 87 days**

This bill is based on an **estimated** meter reading as your Meter Data Provider was unable to provide us with a reading for your meter. If you would like, you can provide your own meter reading online at actewagl.com.au/meterselfread or send us a photo of your meter reading along with your account number to 0436 807 109.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	48,552	48,349	203		38.4	0.9921	7734
Supply and usage	Quantity	Rate	Amount	GST	Total		
Supply - Business plan	87 Days	\$1.470000	\$127.89	\$12.79	\$140.68		
Usage first 41.0959 MJ per day	3,575.343 MJ	\$0.040400	\$144.44	\$14.44	\$158.88		
Usage next 442.1918 MJ per day	4,158.657 MJ	\$0.037200	\$154.70	\$15.47	\$170.17		
Other							
Discount				-\$50.86	-\$5.09	-\$55.95	
Current Bill						\$413.78	
Balance last bill						-\$1,184.18	
Payments made since last bill						-\$276.91	
Total due						\$0.00	
Account balance						\$1,047.31 credit	

E-41 S-81 I-162



Managing your account is easy online or in the app

Track your energy usage, view and pay a bill or change your payment method.

Download the My ActewAGL mobile app

my.actewagl.com.au

Meter number(s) s 47E(d)

Next scheduled meter read 4 MAR 2026

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill	Date	Amount
Receipt 51844721 18/09/2025	18/09/2025	-\$276.91
Total payments		\$276.91 credit

Smooth out your energy bills.

EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

actewagl.com.au/evenpay



000034

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Need assistance?

Enquiries and complaints 13 14 93
[Website](http://actewagl.com.au) actewagl.com.au
Emergencies and faults
 Evoenergy 13 19 09
Ombudsman
 ACT Civil and Administrative
 Tribunal 02 6207 1740

Gas

Account details

Account number: s 47E(d)
Date issued: 04/09/2025
Tax Invoice Number: 999255927896
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due **\$0.00**

Your account is **\$1,184.18** in **credit**.

You can request a refund of the credit balance or transfer it to another ActewAGL account at my.actewagl.com.au or by calling **13 14 93**

E-34 S-67 I-133

E E

How to pay

Direct debit

Visit actewagl.com.au/directdebit to arrange regular automatic payments.

Visa or Mastercard

Call **1300 30 90 99** to pay by Visa or Mastercard or pay securely online at actewagl.com.au

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.
 More info: www.bpay.com.au



Billers Code: 3038

Ref: s 47E(d)

Centrepay



Customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments. Go to servicesaustralia.gov.au/centrepay for more information.

Mail

Cheque payable to ActewAGL Retail. Post with this portion to **Locked Bag 465 GPO Canberra ACT 2601**

POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Billpay code: 3261

Ref: s 47E(d)

A payment processing fee of 0.5% (GST incl) will apply if you pay via credit or debit card.

ActewAGL Retail ABN 46 221 314 841 a partnership of Icon Retail Investments Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Trancode

831

User code

063120

Customer reference number

s 47E(d)



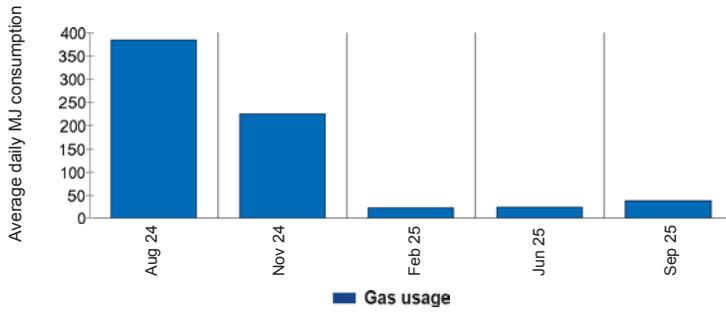
*3261 s 47E(d)

Amount due

-\$1,184.18

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **38.91 MJ**



Need further assistance?

Payment assistance 13 14 93
Hearing impaired (TTY) 13 36 77
Language assistance 13 14 50

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 Nếu cần thông dịch viên, hãy gọi đến số trên đây

Plan summary

Business Rewards 17%

Your plan includes a 17% discount off your gas usage charges through to 1 January 2027.

Understand your bill

Billing period: **4 June 2025 - 2 September 2025, 91 days**

This bill is based on an **actual** meter reading.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	48,349	48,258	91		38.14	1.0201	3541

Supply and usage	Quantity	Rate	Amount	GST	Total
Supply - Business plan	27 Days	\$1.470000	\$39.69	\$3.97	\$43.66
Supply - Business plan	64 Days	\$1.470000	\$94.08	\$9.41	\$103.49
Usage first 41.0959 MJ per day	1,050.626 MJ	\$0.039500	\$41.50	\$4.15	\$45.65
Usage first 41.0959 MJ per day	2,490.374 MJ	\$0.040400	\$100.61	\$10.06	\$110.67

Other	Amount	GST	Total
Discount	-\$24.15	-\$2.41	-\$26.56

Current Bill \$276.91

Balance last bill -\$1,224.92

Payments made since last bill -\$236.17

Total due \$0.00

Account balance \$1,184.18 credit

E-34-S-67 I-134



Did you know you can manage your account online?

Log in or register at my.actewagl.com.au to review and pay your bill, change to electronic billing, view your energy usage, set up a direct debit, update your information and so much more.

Visit my.actewagl.com.au

Meter number(s) s 47E(d)

Next scheduled meter read 1 DEC 2025

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill

Date

Amount

Receipt 51458833 01/07/2025

01/07/2025

-\$236.17

Total payments

\$236.17 credit

Energy prices changed on 1 July 2025. To find ways to save, visit actewagl.com.au/energy-savings. To switch to more energy-efficient electric appliances, visit actewagl.com.au/electrify for a personalised quote and a panel of trusted installers.

Smooth out your energy bills.

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actewagl.com.au/evenpay





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 Evoenergy 13 19 09
Ombudsman
 ACT Civil and Administrative
 Tribunal 02 6207 1740

Gas

Account details

Account number: s 47E(d)
Date issued: 05/06/2025
Tax Invoice Number: 999255330592
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due \$0.00
 Your account is **\$1,224.92** in **credit**.
 You can request a refund of the credit balance or transfer it to another ActewAGL account at my.actewagl.com.au or by calling **13 14 93**

E-23 S-45 I-89

EE

How to pay

Direct debit

Visit actewagl.com.au/directdebit to arrange regular automatic payments.

Visa or Mastercard

Call **1300 30 90 99** to pay by Visa or Mastercard or pay securely online at actewagl.com.au

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Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Billers Code: 3038
Ref: s 47E(d)

Centrepay



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Mail

Cheque payable to ActewAGL Retail. Post with this portion to **Locked Bag 465 GPO Canberra ACT 2601**

POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Billpay code: 3261
Ref: s 47E(d)

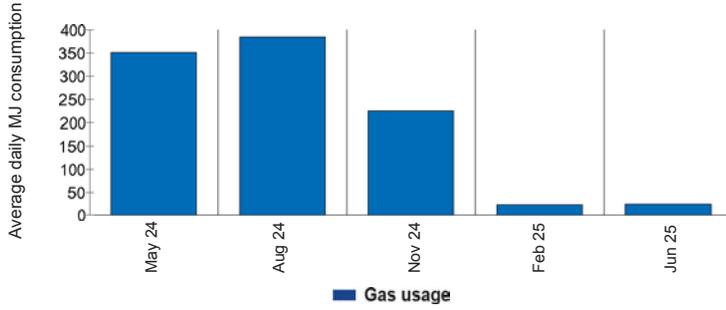
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ActewAGL Retail ABN 46 221 314 841 a partnership of Icon Retail Investments Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Trancode	User code	Customer reference number	*3261 s 47E(d)
831	063120	s 47E(d)	Amount due
			-\$1,224.92

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **24.09 MJ**



Need further assistance?

- Payment assistance** 13 14 93
- Hearing impaired (TTY)** 13 36 77
- Language assistance** 13 14 50

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Plan summary

Business Rewards 17%

Your plan includes a 17% discount off your gas usage charges through to 1 January 2027.

Understand your bill

Billing period: **1 March 2025 - 3 June 2025, 95 days**

This bill is based on an **actual** meter reading.

	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
Conversion Table	48,258	48,198	60		38.38	0.9942	2289
Supply and usage			Quantity	Rate	Amount	GST	Total
Supply - Business plan			95 Days	\$1.470000	\$139.65	\$13.96	\$153.61
Usage first 41.0959 MJ per day			2,289 MJ	\$0.039500	\$90.42	\$9.04	\$99.46
Other							
Discount					-\$15.37	-\$1.54	-\$16.91
Current Bill							\$236.16
Balance last bill							-\$1,461.08
Payments made since last bill							\$0.00
Total due							\$0.00
Account balance							\$1,224.92 credit

E-23 S-451-90



Did you know you can manage your account online?

Log in or register at my.actewagl.com.au to review and pay your bill, change to electronic billing, view your energy usage, set up a direct debit, update your information and so much more.

Visit my.actewagl.com.au

Meter number(s) s 47E(d)

Next scheduled meter read 2 SEP 2025

Please allow 3 business days either side of this date for your meter to be read.

Set and forget your energy bills.

EvenPay direct debit smooths your energy bills into smaller, more manageable payments.

EvenPay. Even Better





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 Evoenergy 13 19 09
Ombudsman
 ACT Civil and Administrative
 Tribunal 02 6207 1740

Gas

Account details

Account number: s 47E(d)
Date issued: 05/06/2025
Tax Invoice Number: 999255330591
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due \$0.00
 Your account is **\$1,461.08** in **credit**.
 You can request a refund of the credit balance or transfer it to another ActewAGL account at my.actewagl.com.au or by calling **13 14 93**

E-22 S-43 I-85

EE

How to pay

Direct debit

Visit actewagl.com.au/directdebit to arrange regular automatic payments.

Visa or Mastercard

Call **1300 30 90 99** to pay by Visa or Mastercard or pay securely online at actewagl.com.au

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Billers Code: 3038
Ref: s 47E(d)

Centrepay



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Mail

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POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Billpay code: 3261
Ref: s 47E(d)

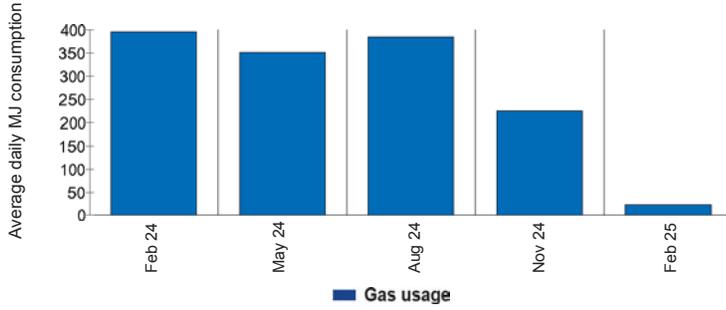
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ActewAGL Retail ABN 46 221 314 841 a partnership of Icon Retail Investments Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Trancode	User code	Customer reference number	*3261 s 47E(d)
831	063120	s 47E(d)	Amount due
			-\$1,461.08

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **23.4 MJ**



Need further assistance?

- Payment assistance** 13 14 93
- Hearing impaired (TTY)** 13 36 77
- Language assistance** 13 14 50

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 Nếu cần thông dịch viên, hãy gọi đến số trên đây

Plan summary

Business Rewards 17%

Your plan includes a 17% discount off your gas usage charges through to 1 January 2027.

Understand your bill

Billing period: **28 November 2024 - 28 February 2025, 93 days**

This bill is based on an **estimated** meter reading as your Meter Data Provider was unable to provide us with a reading for your meter. If you would like, you can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or send us a photo of your meter reading along with your account number to 0436 807 109.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	48,198	48,140	58		38.59	0.9724	2176.4451

Supply and usage	Quantity	Rate	Amount	GST	Total
Supply - Business plan	93 Days	\$1.470000	\$136.71	\$13.67	\$150.38
Usage first 41.0959 MJ per day	796 MJ	\$0.039500	\$31.44	\$3.14	\$34.58
Usage first 41.0959 MJ per day	1,380.445 MJ	\$0.039500	\$54.53	\$5.45	\$59.98

Other	Amount	GST	Total
Discount	-\$14.62	-\$1.47	-\$16.09

Current Bill **\$228.85**

Balance last bill **\$1,191.03**

Payments made since last bill **-\$1,440.48**

Charges last account reversed 28/02/2025 -\$1,309.52 -\$130.96 -\$1,440.48
 Reversal reason: Consumption over estimated

Total due **\$0.00**

Account balance **\$1,461.08 credit**

E-22-S-43-1-86



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Visit my.actewagl.com.au

Meter number(s) s 47E(d)

Payments received

Payments received since last bill	Date	Amount
Receipt 50984070 19/03/2025	19/03/2025	-\$1,440.48
Total payments		\$1,440.48 credit

Set and forget your energy bills.

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Emergencies and faults
 Evoenergy 13 19 09
Ombudsman
 ACT Civil and Administrative
 Tribunal 02 6207 1740

Gas

Account details

Account number: s 47E(d)
Date issued: 03/03/2025
Tax Invoice Number: 999254717410
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due \$1,191.03
Due date 24 Mar 2025

E-25 S-49 I-97

E E

How to pay

Direct debit

Visit actewagl.com.au/directdebit to arrange regular automatic payments.

Visa or Mastercard

Call **1300 30 90 99** to pay by Visa or Mastercard or pay securely online at actewagl.com.au

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 More info: www.bpay.com.au



Billers Code: 3038
Ref: s 47E(d)

Centrepay

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Mail

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Billpay code: 3261
Ref: s 47E(d)

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ActewAGL Retail ABN 46 221 314 841 a partnership of Icon Retail Investments Ltd ABN 23 074 371 207 and AGL ACT Retail Investments Pty Ltd ABN 53 093 631 586

Trancode 831
User code 063120
Customer reference number s 47E(d)



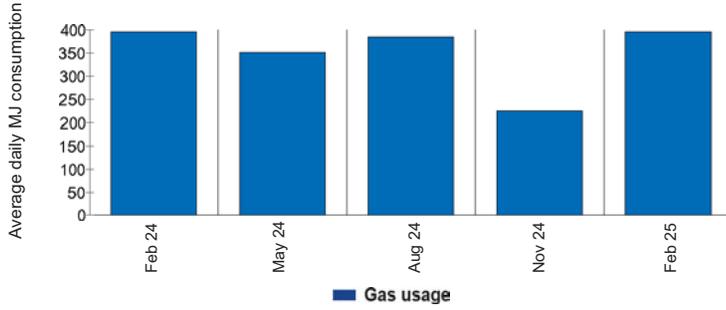
*3261 s 47E(d)

Amount due

\$1,191.03

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **395.42 MJ**



Need further assistance?

Payment assistance 13 14 93
Hearing impaired (TTY) 13 36 77
Language assistance 13 14 50

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Plan summary

Business Rewards 17%

Your plan includes a 17% discount off your gas usage charges through to 1 January 2027.

Understand your bill

Billing period: **28 November 2024 - 28 February 2025, 93 days**

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Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	49,120	48,140	980		38.59	0.9724	36774

Supply and usage	Quantity	Rate	Amount	GST	Total
Supply - Business plan	93 Days	\$1.470000	\$136.71	\$13.67	\$150.38
Usage first 41.0959 MJ per day	1,397.261 MJ	\$0.039500	\$55.19	\$5.52	\$60.71
Usage next 442.1918 MJ per day	12,046.739 MJ	\$0.038300	\$461.39	\$46.14	\$507.53
Usage first 41.0959 MJ per day	2,424.658 MJ	\$0.039500	\$95.77	\$9.58	\$105.35
Usage next 442.1918 MJ per day	20,905.342 MJ	\$0.038300	\$800.67	\$80.07	\$880.74

Other	Amount	GST	Total
Discount	-\$240.21	-\$24.02	-\$264.23

Current Bill **\$1,440.48**

Balance last bill **\$659.60**

Payments made since last bill **-\$909.05**

Total due **\$1,191.03**

Account balance **\$1,191.03**



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Meter number(s) s 47E(d)

Next scheduled meter read 3 JUN 2025

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill	Date	Amount
Receipt 50594470 23/12/2024	23/12/2024	-\$909.05
Total payments		\$909.05 credit

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Gas

Account details

Account number: s 47E(d)
Date issued: 29/11/2024
Tax Invoice Number: 999254095764
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due \$659.60
Due date 20 Dec 2024

E-106 S-211 I-421

EE

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Billers Code: 3038
Ref: s 47E(d)

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Cheque payable to ActewAGL Retail. Post with this portion to **Locked Bag 465 GPO Canberra ACT 2601**

POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Billpay code: 3261
Ref: s 47E(d)

A payment processing fee of 0.5% (GST incl) will apply if you pay via credit or debit card.

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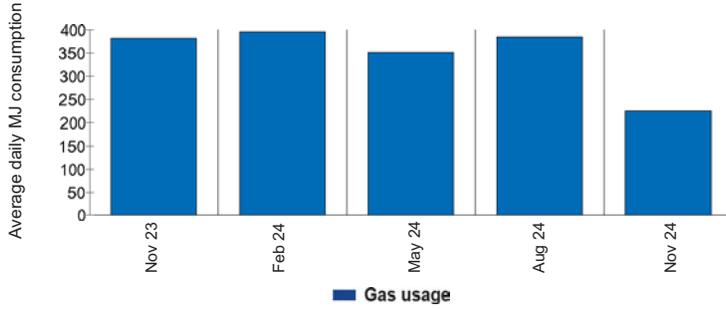


*3261 s 47E(d)

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$659.60

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **223.98 MJ**



Need further assistance?

Payment assistance	13 14 93
Hearing impaired (TTY)	13 36 77
Language assistance	13 14 50

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 Nếu cần thông dịch viên, hãy gọi đến số trên đây

Plan summary

Business Rewards 17%

Your plan includes a 17% discount off your gas usage charges through to 29 August 2025.

Understand your bill

Billing period: **24 August 2024 - 27 November 2024, 96 days**

This bill is based on an **actual** meter reading.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	48,140	47,577	563		38.4	0.9946	21502

Supply and usage	Quantity	Rate	Amount	GST	Total
Supply - Business plan	96 Days	\$1.470000	\$141.12	\$14.11	\$155.23
Usage first 41.0959 MJ per day	205.48 MJ	\$0.039500	\$8.12	\$0.81	\$8.93
Usage next 442.1918 MJ per day	914.52 MJ	\$0.038300	\$35.03	\$3.50	\$38.53
Usage first 41.0959 MJ per day	3,739.727 MJ	\$0.039500	\$147.72	\$14.77	\$162.49
Usage next 442.1918 MJ per day	16,642.273 MJ	\$0.038300	\$637.40	\$63.74	\$701.14

Other			
Discount		-\$142.97	-\$14.30

Current Bill	\$909.05
Balance last bill	\$916.98
Payments made since last bill	-\$1,166.43
Total due	\$659.60
Account balance	\$659.60

E-106 S-2111-422



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Meter number(s) s 47E(d)

Next scheduled meter read 3 MAR 2025

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill	Date	Amount
Receipt 50184077 27/09/2024	27/09/2024	-\$1,166.43
Total payments		\$1,166.43 credit

Energy prices changed on 1 July 2024. To find out ways to save, visit our Energy Savings advice at actewagl.com.au/energy-savings

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Gas

Account details

Account number: s 47E(d)
Date issued: 28/08/2024
Tax Invoice Number: 999253451880
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600

Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due \$916.98
Due date 18 Sep 2024

E-33 S-65 I-129

EE

How to pay

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Visa or Mastercard

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Billers Code: 3038
Ref: s 47E(d)

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POST billpay

Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Billpay code: 3261
Ref: s 47E(d)

A payment processing fee of 0.5% (GST incl) will apply if you pay via credit or debit card.

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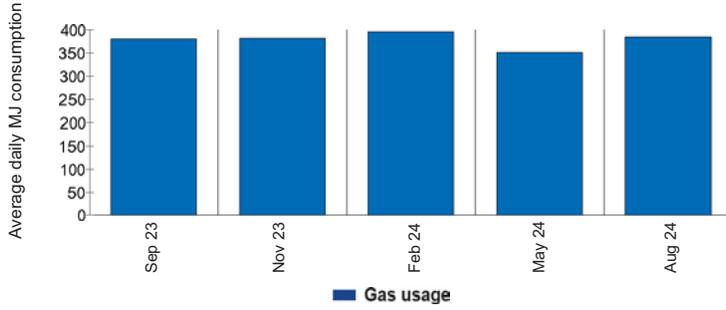


*3261 s 47E(d)

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$916.98

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **384.55 MJ**



Need further assistance?

Payment assistance	13 14 93
Hearing impaired (TTY)	13 36 77
Language assistance	13 14 50

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Plan summary

You are currently on our Business plan

Understand your bill

Billing period: **31 May 2024 - 23 August 2024, 85 days**

This bill is based on an **actual** meter reading.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	47,577	46,732	845		37.91	1.0204	32687

Supply and usage	Quantity	Rate	Amount	GST	Total
Supply - Business plan	31 Days	\$1.470000	\$45.57	\$4.56	\$50.13
Supply - Business plan	54 Days	\$1.470000	\$79.38	\$7.94	\$87.32
Usage first 41.0959 MJ per day	1,273.973 MJ	\$0.035000	\$44.59	\$4.46	\$49.05
Usage next 442.1918 MJ per day	10,647.168 MJ	\$0.033500	\$356.68	\$35.67	\$392.35
Usage first 41.0959 MJ per day	2,219.179 MJ	\$0.039500	\$87.66	\$8.77	\$96.43
Usage next 442.1918 MJ per day	18,546.68 MJ	\$0.038300	\$710.34	\$71.03	\$781.37

Other			
Discount		-\$263.83	-\$26.39

Current Bill	\$1,166.43
---------------------	-------------------

Balance last bill	\$821.31
--------------------------	-----------------

Payments made since last bill	-\$1,070.76
--------------------------------------	--------------------

Total due	\$916.98
------------------	-----------------

Account balance	\$916.98
------------------------	-----------------

E-33-S-651-130



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Meter number(s) s 47E(d)

Next scheduled meter read 28 NOV 2024

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill

Date

Amount

Receipt 49727511 26/06/2024

26/06/2024

-\$1,070.76

Total payments

\$1,070.76 credit

Energy prices changed on 1 July 2024. To find out ways to save, visit our Energy Savings advice at actewagl.com.au/energy-savings

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Gas

Account details

Account number: s 47E(d)
Date issued: 01/06/2024
Tax Invoice Number: 999252817336
Supply address: THE LODGE
 NATIONAL CIRCUIT
 DEAKIN ACT 2600

Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due **\$821.31**
 Due date **24 Jun 2024**

E-23 S-45 I-89

EE

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Billers Code: 3038
Ref: s 47E(d)

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Pay in person at any Post Office, phone 13 18 16 or go to postbillpay.com.au



Billpay code: 3261
Ref: s 47E(d)

A payment processing fee of 0.5% (GST incl) will apply if you pay via credit or debit card.

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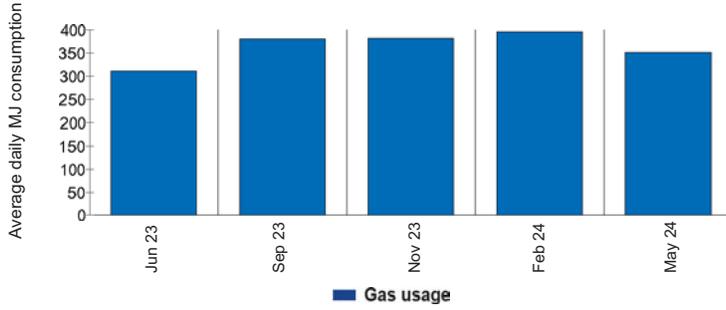


*3261 s 47E(d)

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$821.31

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **351.27 MJ**



Need further assistance?

Payment assistance	13 14 93
Hearing impaired (TTY)	13 36 77
Language assistance	13 14 50

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Plan summary

You are currently on our Business plan

Understand your bill

Billing period: **29 February 2024 - 30 May 2024, 91 days**

This bill is based on an **actual** meter reading.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	46,732	45,888	844		38.13	0.9933	31966

Supply and usage	Quantity	Rate	Amount	GST	Total
Supply - Business plan	91 Days	\$1.470000	\$133.77	\$13.38	\$147.15
Usage first 41.0959 MJ per day	3,739.727 MJ	\$0.035000	\$130.89	\$13.09	\$143.98
Usage next 442.1918 MJ per day	28,226.273 MJ	\$0.033500	\$945.58	\$94.56	\$1,040.14

Other	Amount	GST	Total
Discount	-\$236.83	-\$23.68	-\$260.51

Current Bill	\$1,070.76
Balance last bill	\$949.44
Payments made since last bill	-\$1,198.89
Total due	\$821.31
Account balance	\$821.31

E-23 S-451-90



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Meter number(s) s 47E(d)

Next scheduled meter read 27 AUG 2024

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill	Date	Amount
Receipt 49313969 02/04/2024	02/04/2024	-\$1,198.89
Total payments		\$1,198.89 credit

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Gas

Account details

Account number: s 47E(d)
Date issued: 01/03/2024
Tax Invoice Number: 999252195766
Supply address: NATIONAL CIRCUIT
 DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
 The Australian Energy Regulator requires us to include this information.
 Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due \$949.44
Due date 22 Mar 2024

E-45 S-881-177

EE

How to pay

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Billers Code: 3038
Ref: s 47E(d)

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Billpay code: 3261
Ref: s 47E(d)

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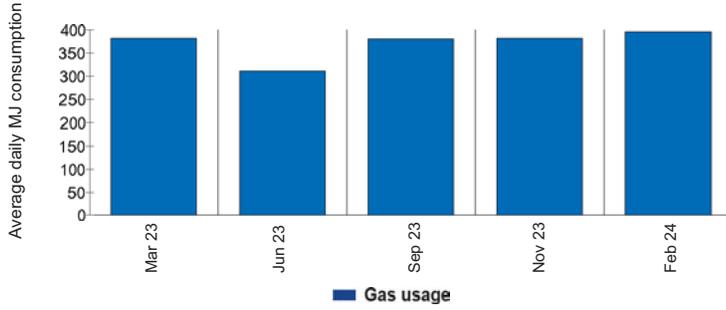


*3261 s 47E(d)

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$949.44

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **395.28 MJ**



Need further assistance?

Payment assistance	13 14 93
Hearing impaired (TTY)	13 36 77
Language assistance	13 14 50

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Plan summary

You are currently on our Business plan

Understand your bill

Billing period: **29 November 2023 - 29 February 2024, 92 days**

This bill is based on an **actual** meter reading.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	45,888	44,907	981		38.13	0.9722	36366
Supply and usage	Quantity	Rate	Amount	GST	Total		
Supply - Business plan	92 Days	\$1.470000	\$135.24	\$13.52	\$148.76		
Usage first 41.0959 MJ per day	3,780.823 MJ	\$0.035000	\$132.33	\$13.23	\$145.56		
Usage next 442.1918 MJ per day	32,585.177 MJ	\$0.033500	\$1,091.60	\$109.16	\$1,200.76		
Other							
Discount					-\$269.26	-\$26.93	-\$296.19
Current Bill							\$1,198.89
Balance last bill							\$874.27
Payments made since last bill							-\$1,123.72
Total due							\$949.44
Account balance							\$949.44

E-45 S-89 I-178



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Meter number(s) s 47E(d)

Next scheduled meter read 30 MAY 2024

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill	Date	Amount
Receipt 48864059 27/12/2023	27/12/2023	-\$1,123.72
Total payments		\$1,123.72 credit

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ACT Civil and Administrative
Tribunal 02 6207 1740

Gas**Account details**

Account number: s 47E(d)
Date issued: 04/12/2023
Tax Invoice Number: 999251591305
Supply address: NATIONAL CIRCUIT
DEAKIN ACT 2600
Meter Installation Registration Number (MIRN): s 47E(d)

Could you save money on another plan?

Based on your past usage, you are on the best plan we can offer you.
The Australian Energy Regulator requires us to include this information.
Compare plans at www.energymadeeasy.gov.au

Amount due

Total Due \$874.27
Due date 27 Dec 2023

E-54 S-1071-213

E E

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Visa or Mastercard

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Billers Code: 3038

Ref: s 47E(d)

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Billpay code: 3261

Ref: s 47E(d)

A payment processing fee of 0.45% (GST incl) will apply if you pay via credit or debit card.

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Trancode

831

User code

063120

Customer reference number

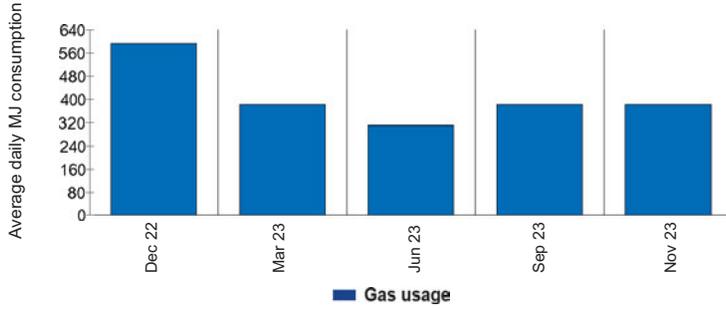
s 47E(d)

Amount due

\$874.27

Your gas usage

This chart displays your current and historic average daily usage.
Average daily usage for this billing period: **381.18 MJ**



Need further assistance?

Payment assistance	13 14 93
Hearing impaired (TTY)	13 36 77
Language assistance	13 14 50

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 Nếu cần thông dịch viên, hãy gọi đến số trên đây

Plan summary

You are currently on our Business plan

Understand your bill

Billing period: **1 September 2023 - 29 November 2023, 89 days**

This bill is based on an **estimated** meter reading as your Meter Data Provider was unable to provide us with a reading for your meter. If you would like, you can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or send us a photo of your meter reading along with your account number to 0436 807 109.

Conversion Table	Current Reading	Previous Reading	Quantity	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
	44,907	44,013	894		38.25	0.9921	33925

Supply and usage	Quantity	Rate	Amount	GST	Total
Supply - Business plan	89 Days	\$1.470000	\$130.83	\$13.08	\$143.91
Usage first 41.0959 MJ per day	3,657.535 MJ	\$0.035000	\$128.01	\$12.80	\$140.81
Usage next 442.1918 MJ per day	30,267.465 MJ	\$0.033500	\$1,013.96	\$101.40	\$1,115.36

Other	Amount	GST	Total
Discount		-\$251.23	-\$251.23

Current Bill	\$1,123.72
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Balance last bill	\$827.44
--------------------------	-----------------

Payments made since last bill	-\$1,076.89
--------------------------------------	--------------------

Total due	\$874.27
------------------	-----------------

Account balance	\$874.27
------------------------	-----------------

E-54 S-107 I-214



Did you know you can manage your account online?

Log in or register at my.actewagl.com.au to review and pay your bill, change to electronic billing, view your energy usage, set up a direct debit, update your information and so much more.

Visit my.actewagl.com.au

Meter number(s) s 47E(d)

Next scheduled meter read 1 MAR 2024

Please allow 3 business days either side of this date for your meter to be read.

Payments received

Payments received since last bill	Date	Amount
Receipt 48424856 27/09/2023	27/09/2023	-\$1,061.89
Receipt 48424856 27/09/2023	27/09/2023	-\$15.00
Total payments		\$1,076.89 credit

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PO BOX 6500
BARTON ACT 2600

Account enquiries 13 14 93

Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

Hearing impaired (TTY) 13 36 77

Emergencies and faults (24 hours) 13 19 09

Language assistance 13 14 50

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Website actewagl.com.au

Gas

Tax invoice issued 04/09/2023
For supply at NATIONAL CIRCUIT
DEAKIN ACT 2600
DPI/MIRN s 47E(d)

This bill is based on estimated meter readings

Account number s 47E(d)
Full payment \$827.44
Due date 25 Sep 2023

Summary	Including GST
Your last bill	
Amount	\$595.03
Payment received	\$844.48 CR
Balance carried forward	\$249.45 CR
Your current bill (see over for details)	
New charges	\$1,336.73
Credits, rebates and discounts	\$259.84 CR
Balance	\$827.44
Total due by 25 Sep 2023	\$827.44
GST included in new charges \$120.16	

E-36 S-70 I-139

Total savings made on this account: \$259.84

E E

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Energy prices changed on 1 July 2023. For ways to save energy and help reduce your bills and environmental impact, visit actewagl.com.au/energy-savings

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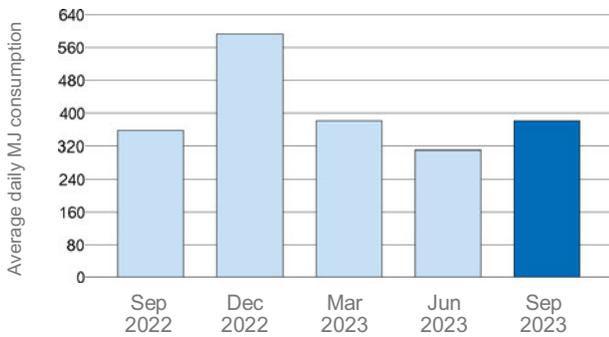
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Your gas usage



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Your next scheduled read date is 30 NOV 2023. Please allow 3 business days either side of this date for your meter to be read.

Gas consumption

Tariff description	Meter number	Meter readings		Units	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
		Previous	Current					
Business Plan (Natural Gas)	s 47E(d) 1**	43,159	44,013	854		38.03	1.0203	33137

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

New charges

Supply charges – 07/06/2023 to 01/09/2023

Charges	Amount	GST	Total
24 Days x \$1.470000	\$35.28	\$3.53	\$38.81
63 Days x \$1.470000	\$92.61	\$9.26	\$101.87
	\$127.89	\$12.79	\$140.68

Gas consumption charges - read 01/09/2023

Meter number	Meter readings			Charges	Amount	GST	Total
	Previous	Present	MJ				
s 47E(d) 1**	43,159	44,013	33137	986.302 MJ x \$0.031500	\$31.07	\$3.11	\$34.18
				8,154.939 MJ x \$0.028800	\$234.86	\$23.49	\$258.35
				2,589.042 MJ x \$0.035000	\$90.62	\$9.06	\$99.68

E-36 S-70 I-140

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Billers Code: 3038
Ref: **s 47E(d)**

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Ref: **s 47E(d)**

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*3261 **s 47E(d)**

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Amount due

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$827.44



21,406.717 MJ x \$0.033500 \$717.13 \$71.71 \$788.84

33137	\$1,073.68	\$107.37	\$1,181.05
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**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

Other charges	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Late Payment Fee Gas ACT	\$15.00	\$0.00	\$15.00
	\$15.00	\$0.00	\$15.00

New charges	\$1,216.57	\$120.16	\$1,336.73
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Credits rebates and discounts

Discounts	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Discount - usage		\$6.84 CR	\$0.68 CR	\$7.52 CR
Discount - usage		\$51.67 CR	\$5.17 CR	\$56.84 CR
Discount - usage		\$19.94 CR	\$1.99 CR	\$21.93 CR
Discount - usage		\$157.77 CR	\$15.78 CR	\$173.55 CR
		\$236.22 CR	\$23.62 CR	\$259.84 CR

Credits, rebates and discounts	\$236.22 CR	\$23.62 CR	\$259.84 CR
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Payments received	<i>Amount</i>	<i>GST</i>	<i>Total</i>
28/07/2023 Receipt 48127335 28/07/2023	\$844.48 CR	\$0.00	\$844.48 CR
Total payments	\$844.48 CR	\$0.00	\$844.48 CR



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BARTON ACT 2600

Account enquiries 13 14 93

Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

Hearing impaired (TTY) 13 36 77

Emergencies and faults (24 hours) 13 19 09

Language assistance 13 14 50

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Website actewagl.com.au

Gas

Tax invoice issued 08/06/2023
For supply at NATIONAL CIRCUIT
DEAKIN ACT 2600
DPI/MIRN s 47E(d)

This bill is based on estimated meter readings

Account number s 47E(d)
Full payment \$595.03
Due date 29 Jun 2023

Summary	Including GST
Your last bill	
Amount	\$1,042.11
Payment received	\$1,291.56 CR
Balance carried forward	\$249.45 CR
Your current bill (see over for details)	
New charges	\$1,041.62
Credits, rebates and discounts	\$197.14 CR
Balance	\$595.03
Total due by 29 Jun 2023	\$595.03
GST included in new charges \$94.69	

E-36 S-67 I-133

Total savings made on this account: \$197.14

E E

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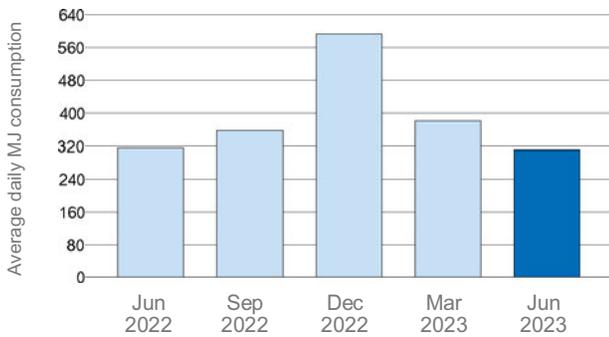
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Your gas usage



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Your next scheduled read date is **4 SEP 2023**. Please allow 3 business days either side of this date for your meter to be read.

Gas consumption

Tariff description	Meter number	Meter readings		Units	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
		Previous	Current					
Business Plan (Natural Gas)	s 47E(d) 1**	42,432	43,159	727		38.57	0.9964	27939

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

New charges

Supply charges – 09/03/2023 to 06/06/2023

Charges	Amount	GST	Total
90 Days x \$1.470000	\$132.30	\$13.23	\$145.53
	\$132.30	\$13.23	\$145.53

Gas consumption charges - read 06/06/2023

Meter number	Meter readings		MJ	Charges	Amount	GST	Total
	Previous	Present					
s 47E(d) 1**	42,432	43,159	27939	3,698.631 MJ x \$0.031500	\$116.51	\$11.65	\$128.16

E-36 S-67 I-134

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Biller Code: 3038
Ref: **s 47E(d)**

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Billpay code: 3261
Ref: **s 47E(d)**

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*3261 **s 47E(d)**

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Amount due

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$595.03

Account number **S 47E(d)**

Page 3 of 3

24,240.369 MJ x \$0.028800 \$698.12 \$69.81 \$767.93

27939 \$814.63 \$81.46 **\$896.09**

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

New charges	\$946.93	\$94.69	\$1,041.62
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Credits rebates and discounts

Discounts

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Billing Time Discount - Usage Rates		\$25.63 CR	\$2.56 CR	\$28.19 CR
Billing Time Discount - Usage Rates		\$153.59 CR	\$15.36 CR	\$168.95 CR
		\$179.22 CR	\$17.92 CR	\$197.14 CR

Credits, rebates and discounts	\$179.22 CR	\$17.92 CR	\$197.14 CR
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Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
17/04/2023 Receipt 47638995 17/04/2023	\$1,291.56 CR	\$0.00	\$1,291.56 CR
Total payments	\$1,291.56 CR	\$0.00	\$1,291.56 CR



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PO BOX 6500
BARTON ACT 2600

Account enquiries 13 14 93

Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

Hearing impaired (TTY) 13 36 77**Emergencies and faults (24 hours)** 13 19 09**Language assistance** 13 14 50

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Website actewagl.com.au

Gas

Tax invoice issued 10/03/2023
For supply at NATIONAL CIRCUIT
DEAKIN ACT 2600
DPI/MIRN s 47E(d)

Account number s 47E(d)
Full payment \$1,042.11
Due date 31 Mar 2023

Summary	Including GST
Your last bill	
Amount	\$1,491.38
Payment received	\$1,491.38 CR
Balance carried forward	\$0.00
Your current bill (see over for details)	
New charges	\$1,291.56
Credits, rebates and discounts	\$249.45 CR
Balance	\$1,042.11
Total due by 31 Mar 2023	\$1,042.11
GST included in new charges \$117.41	

E-46 S-91 1-181

Total savings made on this account: \$249.45

E E

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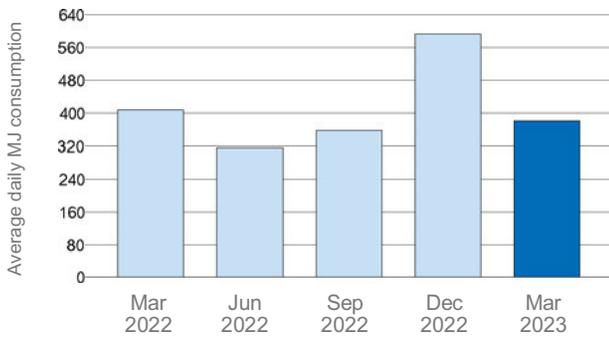
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Your gas usage



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Your next scheduled read date is **6 JUN 2023**. Please allow 3 business days either side of this date for your meter to be read.

Gas consumption

Tariff description	Meter number	Meter readings		Units	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
		Previous	Current					
Business Plan (Natural Gas)	s 47E(d) 1	41,482	42,432	950		38.35	0.9725	35431

New charges

Supply charges – 06/12/2022 to 08/03/2023

	Charges	Amount	GST	Total
93 Days x \$1.470000		\$136.71	\$13.67	\$150.38
		\$136.71	\$13.67	\$150.38

Gas consumption charges - read 08/03/2023

Meter number	Meter readings		MJ	Charges	Amount	GST	Total
	Previous	Present					
s 47E(d) 1	41,482	42,432	35431	3,821.919 MJ x \$0.031500	\$120.39	\$12.04	\$132.43
				31,609.081 MJ x \$0.028800	\$910.34	\$91.03	\$1,001.37
			35431		\$1,030.73	\$103.07	\$1,133.80

Other charges

Payment Processing Fee 0.45% x 1,491.38

Amount	GST	Total
\$6.71	\$0.67	\$7.38

E-46 S-91 1-182

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Billers Code: 3038
Ref: **s 47E(d)**

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Amount due

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$1,042.11



	\$6.71	\$0.67	\$7.38
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New charges	\$1,174.15	\$117.41	\$1,291.56
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Credits rebates and discounts

Discounts	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Billing Time Discount - Usage Rates		\$26.49 CR	\$2.65 CR	\$29.14 CR
Billing Time Discount - Usage Rates		\$200.28 CR	\$20.03 CR	\$220.31 CR
		\$226.77 CR	\$22.68 CR	\$249.45 CR

Credits, rebates and discounts	\$226.77 CR	\$22.68 CR	\$249.45 CR
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Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
20/12/2022 Agency Self Service Platform Payment	\$1,491.38 CR	\$0.00	\$1,491.38 CR
Total payments	\$1,491.38 CR	\$0.00	\$1,491.38 CR



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BARTON ACT 2600

Account enquiries 13 14 93

Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

Hearing impaired (TTY) 13 36 77**Emergencies and faults (24 hours)** 13 19 09**Language assistance** 13 14 50

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Gas

Tax invoice issued 06/12/2022
For supply at NATIONAL CIRCUIT
DEAKIN ACT 2600
DPI/MIRN s 47E(d)

Account number s 47E(d)
Full payment \$1,491.38
Due date 28 Dec 2022

Summary	Including GST
Your last bill	
Amount	\$1,002.58
Payment received	\$1,002.58 CR
Balance carried forward	\$0.00
Your current bill (see over for details)	
New charges	\$1,869.13
Credits, rebates and discounts	\$377.75 CR
Balance	\$1,491.38
Total due by 28 Dec 2022	\$1,491.38
GST included in new charges \$169.92	

E-82 S-160 I-319

Total savings made on this account: \$377.75

PP

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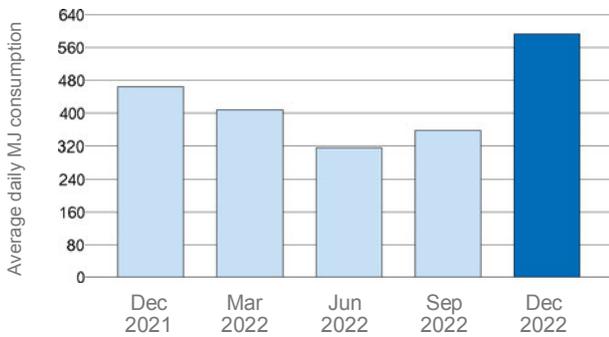
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Your gas usage



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Your next scheduled read date is **3 MAR 2023**. Please allow 3 business days either side of this date for your meter to be read.

Gas consumption

Tariff description	Meter number	Meter readings		Units	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
		Previous	Current					
Business Plan (Natural Gas)	s 47E(d) 1	40,070	41,482	1412		38.58	0.9904	53952

New charges

Supply charges – 06/09/2022 to 05/12/2022

Charges	Amount	GST	Total
91 Days x \$1.470000	\$133.77	\$13.38	\$147.15
	\$133.77	\$13.38	\$147.15

Gas consumption charges - read 05/12/2022

Meter number	Meter readings		MJ	Charges	Amount	GST	Total
	Previous	Present					
s 47E(d) 1	40,070	41,482	53952	3,739.727 MJ x \$0.031500	\$117.80	\$11.78	\$129.58
				40,239.454 MJ x \$0.028800	\$1,158.90	\$115.89	\$1,274.79
				9,972.819 MJ x \$0.028500	\$284.23	\$28.42	\$312.65
			53952		\$1,560.93	\$156.09	\$1,717.02

Other charges

Other charges	Amount	GST	Total
Payment Processing Fee 0.45% x 1,002.58	\$4.51	\$0.45	\$4.96

E-82 S-160 I-320

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Billers Code: 3038
Ref: **s 47E(d)**

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Billpay code: 3261
Ref: **s 47E(d)**

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*3261 **s 47E(d)**

A payment processing fee of 0.50% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Amount due

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$1,491.38



	\$4.51	\$0.45	\$4.96
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New charges	\$1,699.21	\$169.92	\$1,869.13
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Credits rebates and discounts

Discounts	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Billing Time Discount - Usage Rates		\$25.92 CR	\$2.59 CR	\$28.51 CR
Billing Time Discount - Usage Rates		\$254.96 CR	\$25.50 CR	\$280.46 CR
Billing Time Discount - Usage Rates		\$62.53 CR	\$6.25 CR	\$68.78 CR
		\$343.41 CR	\$34.34 CR	\$377.75 CR

Credits, rebates and discounts	\$343.41 CR	\$34.34 CR	\$377.75 CR
---------------------------------------	-------------	------------	--------------------

Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
19/09/2022 Agency Self Service Platform Payment	\$1,002.58 CR	\$0.00	\$1,002.58 CR
Total payments	\$1,002.58 CR	\$0.00	\$1,002.58 CR

Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

Hearing impaired (TTY) 13 14 77

Emergencies and faults (24 hours) 13 19 09

Language assistance 13 14 50

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 Nếu cần thông dịch viên, hãy gọi đến số trên đây

Website actewagl.com.au

Gas

Account number s 47E(d) [REDACTED]

Full payment \$1,002.58

Due date 30 Sep 2022

004949
 DEPT OF PRIME MINISTER & CABINET THE
 LODGE
 THE LODGE
 -5
 PO BOX 6500
 BARTON ACT 2600

Tax invoice issued 10/09/2022
 For supply at NATIONAL CIRCUIT
 DEAKIN ACT 2600
 DPI/MIRN s 47E(d) [REDACTED]

This bill is based on estimated meter readings

Summary	Including GST
Your last bill	
Amount	\$839.16
Payment received	\$839.16 CR
Balance carried forward	\$0.00
Your current bill (see over for details)	
New charges	\$1,240.51
Credits, rebates and discounts	\$237.93 CR
Balance	\$1,002.58
Total due by 30 Sep 2022	\$1,002.58
GST included in new charges \$112.76	

Total savings made on this account: \$237.93

PP

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Please note our energy prices changed as of 1 July 2022. To find out why energy prices change, and ways to take charge of your bill visit actewagl.com.au/pricechange

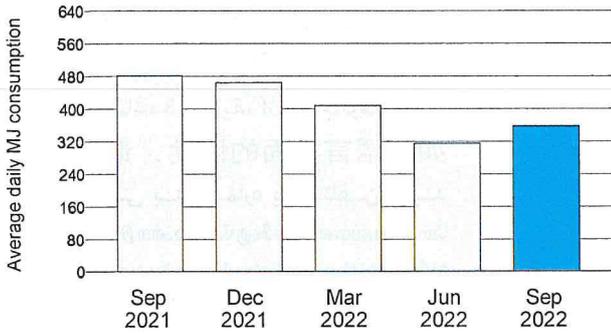
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Your gas usage



For energy saving tips, go to www.actewagl.com.au

Your next scheduled read date is 1 DEC 2022. Please allow 3 business days either side of this date for your meter to be read.

Gas consumption

Tariff description	Meter number	Meter readings		Units	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
		Previous	Current					
Business Plan (Natural Gas)	s 47E(d) 1**	39,179	40,070	891		37.77	1.0196	34312.6702

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

New charges

Supply charges – 02/06/2022 to 05/09/2022

Charges	Amount	GST	Total
29 Days x \$1.470000	\$42.63	\$4.26	\$46.89
67 Days x \$1.470000	\$98.49	\$9.85	\$108.34
	\$141.12	\$14.11	\$155.23

Gas consumption charges - read 05/09/2022

Meter number	Meter readings			Charges	Amount	GST	Total
	Previous	Present	MJ				
s 47E(d) 1**	39,179	40,070	34312.6702	1,191.781 MJ x \$0.029900	\$35.63	\$3.56	\$39.19
				9,173.505 MJ x \$0.027300	\$250.44	\$25.04	\$275.48
				2,753.425 MJ x \$0.031500	\$86.73	\$8.67	\$95.40

E-4949 S-9599 I-16247

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Mail
Cheque payable to ActewAGL Retail. Post with this portion to **Locked Bag 465 GPO Canberra ACT 2601**



Bill Code: 3038

Ref: s 47E(d)

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Billpay code: 3261

Ref: s 47E(d)

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*3261 s 47E(d)

Amount due

*A payment processing fee of 0.45% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode	User code	Customer reference number	Amount due
831	063120	s 47E(d)	\$1,002.58

+ 7 5 7 +

21,193.959 MJ x \$0.028800 \$610.39 \$61.04 \$671.43

34312.6702 \$983.19 \$98.31 **\$1,081.50**

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

Other charges

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Payment Processing Fee 0.41% x 839.16	\$3.44	\$0.34	\$3.78
	\$3.44	\$0.34	\$3.78

New charges	\$1,127.75	\$112.76	\$1,240.51
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Credits rebates and discounts

Discounts

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Billing Time Discount - Usage Rates		\$7.84 CR	\$0.78 CR	\$8.62 CR
Billing Time Discount - Usage Rates		\$55.10 CR	\$5.51 CR	\$60.61 CR
Billing Time Discount - Usage Rates		\$19.08 CR	\$1.91 CR	\$20.99 CR
Billing Time Discount - Usage Rates		\$134.28 CR	\$13.43 CR	\$147.71 CR
		\$216.30 CR	\$21.63 CR	\$237.93 CR

Credits, rebates and discounts	\$216.30 CR	\$21.63 CR	\$237.93 CR
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Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
22/06/2022 Agency Self Service Platform Payment	\$839.16 CR	\$0.00	\$839.16 CR
Total payments	\$839.16 CR	\$0.00	\$839.16 CR



Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

Hearing impaired (TTY) 13 36 77

Emergencies and faults (24 hours) 13 19 09

Language assistance 13 14 50

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Website actewagl.com.au

Gas

004781
DEPT OF PRIME MINISTER & CABINET THE
LODGE
THE LODGE
-5
PO BOX 6500
BARTON ACT 2600

Tax invoice issued 08/06/2022
For supply at NATIONAL CIRCUIT
DEAKIN ACT 2600
DPI/MIRN s 47E(d)

This bill is based on estimated meter readings

Account number s 47E(d)
Full payment \$839.16
Due date 28 Jun 2022

Summary Including GST

Your last bill	
Amount	\$2,159.52
Payment received	\$2,163.72 CR
Balance carried forward	\$4.20 CR

Your current bill (see over for details)	
New charges	\$1,039.53
Credits, rebates and discounts	\$196.17 CR
Balance	\$839.16

Total due by 28 Jun 2022 \$839.16

GST included in new charges \$94.50

E-4781 S-9071 I-13963

Total savings made on this account: \$196.17

PP

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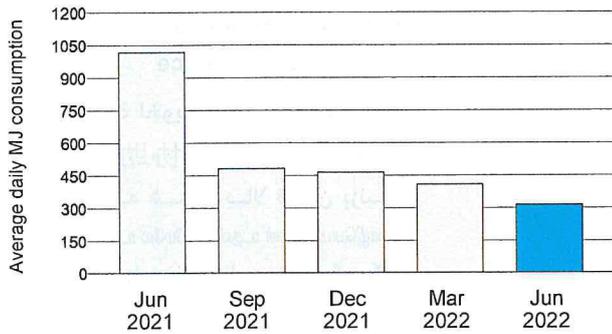
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Your gas usage



For energy saving tips, go to www.actewagl.com.au

Your next scheduled read date is **5 SEP 2022**. Please allow 3 business days either side of this date for your meter to be read.

Gas consumption

Tariff description	Meter number	Meter readings		Units	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
		Previous	Current					
Business Plan (Natural Gas)	s 47E(d) 1**	38,417	39,179	762		38.2	0.9955	28977.4122

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

New charges

Supply charges – 02/03/2022 to 01/06/2022

Charges	Amount	GST	Total
92 Days x \$1.470000	\$135.24	\$13.52	\$148.76
	\$135.24	\$13.52	\$148.76

Gas consumption charges - read 01/06/2022

Meter number	Meter readings		MJ	Charges	Amount	GST	Total
	Previous	Present					
s 47E(d) 1**	38,417	39,179	28977.4122	3,780.823 MJ x \$0.029900	\$113.05	\$11.30	\$124.35
				25,196.589 MJ x \$0.027300	\$687.87	\$68.79	\$756.66
			28977.4122		\$800.92	\$80.09	\$881.01

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

E-4781 s-9071 I-13964

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Mail
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Biller Code: 3038
Ref: **s 47E(d)**

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Billpay code: 3261
Ref: **s 47E(d)**

POST billpay

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*3261 **s 47E(d)**

Amount due

*A payment processing fee of 0.45% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode **831** User code **063120** Customer reference number **s 47E(d)**

\$839.16

+ 7 5 7 +



Other charges

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Payment Processing Fee 0.41% x 1,148.72	\$4.71	\$0.47	\$5.18
Payment Processing Fee 0.41% x 1,015.00	\$4.16	\$0.42	\$4.58
	\$8.87	\$0.89	\$9.76

New charges	\$945.03	\$94.50	\$1,039.53
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Credits rebates and discounts

Discounts

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Billing Time Discount - Usage Rates		\$49.20 CR	\$4.92 CR	\$54.12 CR
Billing Time Discount - Usage Rates		\$127.23 CR	\$12.72 CR	\$139.95 CR
Billing Time Discount - Usage Rates		\$0.27 CR	\$0.03 CR	\$0.30 CR
Billing Time Discount - Usage Rates		\$1.64 CR	\$0.16 CR	\$1.80 CR
		\$178.34 CR	\$17.83 CR	\$196.17 CR

Credits, rebates and discounts	\$178.34 CR	\$17.83 CR	\$196.17 CR
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Payments received

	<i>Amount</i>	<i>GST</i>	<i>Total</i>
09/03/2022 Agency Self Service Platform Payment	\$1,148.72 CR	\$0.00	\$1,148.72 CR
22/03/2022 Agency Self Service Platform Payment	\$1,015.00 CR	\$0.00	\$1,015.00 CR
Total payments	\$2,163.72 CR	\$0.00	\$2,163.72 CR

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004337

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LODGE
THE LODGE
-5
PO BOX 6500
BARTON ACT 2600

Account enquiries 13 14 93
Including moving house, government rebates, concessions, hardship relief, service standards and complaint procedures

Hearing impaired (TTY) 13 36 77

Emergencies and faults (24 hours) 13 19 09

Language assistance 13 14 50

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Nếu cần thông dịch viên, hãy gọi đến số trên đây

Website actewagl.com.au

Gas

Tax invoice issued 10/03/2022
For supply at NATIONAL CIRCUIT
DEAKIN ACT 2600
DPI/MIRN s 47E(d)

Account number s 47E(d)

Full payment \$2,159.52

Due date 30 Mar 2022

\$1,148.72 outstanding from your previous bill is payable immediately, unless alternative arrangements have been approved.

This bill is based on estimated meter readings

Summary	Including GST
Your last bill	
Amount	\$1,148.72
Payment received	\$0.00
Balance carried forward	\$1,148.72
Your current bill (see over for details)	
New charges	\$1,257.84
Credits, rebates and discounts	\$247.04 CR
Balance	\$2,159.52
Total due by 30 Mar 2022	\$2,159.52
GST included in new charges \$114.35	

Total savings made on this account: \$247.04

PP

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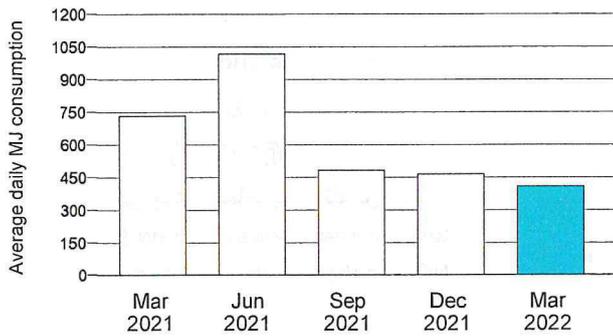
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Your gas usage



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Your next scheduled read date is **6 JUN 2022**. Please allow 3 business days either side of this date for your meter to be read.

Gas consumption

Tariff description	Meter number	Meter readings		Units	Multiplier	Heating Value	Conversion factor	Megajoules (MJ)
		Previous	Current					
Business Plan (Natural Gas)	s 47E(d) 1**	37,434	38,417	983		38.35	0.9732	36687.7423

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

New charges

Supply charges – 02/12/2021 to 01/03/2022

Charges	Amount	GST	Total
90 Days x \$1.470000	\$132.30	\$13.23	\$145.53
	\$132.30	\$13.23	\$145.53

Gas consumption charges - read 01/03/2022

Meter number	Meter readings			Charges	Amount	GST	Total
	Previous	Present	MJ				
s 47E(d) 1**	37,434	38,417	36687.7423	3,698.631 MJ x \$0.029900	\$110.59	\$11.06	\$121.65

E-4337 S-8014 I-13872

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Biller Code: 3038
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Billpay code: 3261
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*3261 s 47E(d)

*A payment processing fee of 0.45% (including GST) will apply if you pay via credit or debit card. This fee will appear on your next bill.

Trancode User code Customer reference number

831 063120 s 47E(d)

Amount due

\$2,159.52

+ 7 5 7 +

Account number s 47E(d)

32,989.111 MJ x \$0.027300 \$900.60 \$90.06 \$990.66

36687.7423 \$1,011.19 \$101.12 **\$1,112.31**

**This bill is based on estimated readings. You can provide your own meter reading online at actewagl.com.au/help-and-advice/forms or text a photo of your meter reading along with your account number to 0436 807 109

New charges \$1,143.49 \$114.35 **\$1,257.84**

Credits rebates and discounts

Discounts

	<i>Charges</i>	<i>Amount</i>	<i>GST</i>	<i>Total</i>
Billing Time Discount - Usage Rates		\$48.66 CR	\$4.87 CR	\$53.53 CR
Billing Time Discount - Usage Rates		\$175.92 CR	\$17.59 CR	\$193.51 CR
		\$224.58 CR	\$22.46 CR	\$247.04 CR

Credits, rebates and discounts \$224.58 CR \$22.46 CR **\$247.04 CR**



