

# SUMMARY OF CHARGES



Date Issued 6/07/2011  
 Last Date for Acceptance 4/09/2011  
 Ausgrid Reference: **SC03039**  
 Project Description Establishment of two kiosk substations and decommission of S.4656  
 Project Address Aboriginal Housing : 82 -123 Eveleigh Street, Redfern

ABN: 67 505 337 385

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PAYMENT NOTIFICATION				
ITEM	DETAILS	FEE / QUOTATION		
		GST Exclusive	GST	GST Inclusive
1	∞ Design Information fee	\$2,000.00	\$200.00	\$2,200.00
2	∞ Design Certification fee	\$960.00	\$96.00	\$1,056.00
3				
4				
5				
6				
7				
8	∞ Administration fee	\$384.00	\$38.40	\$422.40
9				
10				
11				
12				
13				
14				
<b>TOTALS</b>		<b>\$3,344.00</b>	<b>\$334.40</b>	<b>\$3,678.40</b>

THE FOLLOWING PAYEE DETAILS MUST BE COMPLETED FOR AUSGRID TO PROCESS THE ABOVE PAYMENT	
Payee Name:	_____
Payee Address:	_____ _____
Contact Name:	_____ Contact Number: _____
ABN: (If Applicable):	_____

METHOD OF PAYMENT	
<b>Tax Invoice:</b> The Payee detailed above requests that a Tax Invoice be issued for immediate payment by the Payee	
Signature:	_____ Date: _____
Cheque: Make cheque payable to Ausgrid and forward to the Ausgrid representative for the project.	
Credit Card:	
Card Holder Name:	_____
Card Number:	_____
Card Type:	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard Expiry: _____
Signature:	_____ Date: _____
Debit an Ausgrid Account: may be an ASP's Ausgrid Operations Account or Customer's Account	
Account Name:	_____
Electricity Account No:	_____
Signature:	_____ Date: _____

THIS SECTION IS FOR SECURITY DEPOSITS ONLY		
1		<b>\$0.00</b>
2		<b>\$0.00</b>
SECURITY DEPOSIT - METHOD OF PAYMENT		
A Security Deposit is a separate payment to any Payment Notification detailed above. Ausgrid will only accept a Security Deposit payment in the form of a Cheque or Bank Guarantee		
<input type="checkbox"/> <b>Cheque:</b> make cheque payable to Ausgrid		
<input type="checkbox"/> <b>Bank Guarantee:</b> present an unconditional Financial Institution prepared document that is in favour of Ausgrid		