

ATT: Mate:

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA

Phone: 331 4166
 Contact: Phyllis May

Wainikasou Power Station

TAX INVOICE

To: Fiji Electricity Authority
 Private Mail Bag
 Suva

TIN No: 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No: 8

DATE: 07/02/2005

Invoice for the month of: Jan-05

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading:	3,853,790	
Ending meter reading:	5,134,210	
ACTUAL METERED QUANTITY:	<u>1,280,420</u>	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION:
 (Refer PPA clause 8.2)

MONTHLY QUANTITY	1,280,420	<u>1,280</u>
(Refer PPA clause 8.2(b))		

2. ELECTRICITY PRICE

	S/MWh
ELECTRICAL ENERGY FEE:	<u>120.90</u>
(Refer PPA Schedule 1)	

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	154,802.78
Pass Through Costs:	-

MONTHLY TARIFF PAYMENT	<u>154,802.78</u>
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VAT	12.50%	<u>19,350.35</u>
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MONTHLY TARIFF PAYMENT TOTAL (VIP)	<u>174,153.13</u>
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Payment Due Date 28-Feb-05

Approved by:

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :	Jan-05
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EXPORTED ENERGY

		kWh
START READING		3,853,790
(At midnight on :)	31-Dec-04	
END READING		5,134,210
(At midnight on:)	31-Jan-05	
DIFFERENCE		1,280,420

IMPORTED ENERGY

		kWh
START READING		2,760
(At midnight on :)	31-Dec-04	
END READING		3,400
(At midnight on:)	31-Jan-05	
DIFFERENCE		640

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TIN No : 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No : 9

DATE : 03/03/2005

Invoice for the month of : Feb-05

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading :	5,134,210	
Ending meter reading :	6,228,890	
ACTUAL METERED QUANTITY :	1,094,680	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY	1,094,680	1,095
(Refer PPA clause 8.2(b))		

2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE :	120.90
(Refer PPA Schedule 1)	

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	132,346.81
Pass Through Costs :	-
	-
	-
	-
MONTHLY TARIFF PAYMENT	132,346.81
VAT 12.50%	16,543.35
MONTHLY TARIFF PAYMENT TOTAL (VIP)	148,890.16

Payment Due Date

31-Mar-05

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Feb-05
EXPORTED ENERGY		
		kWh
START READING		5,134,210
(At midnight on :)	31-Jan-05	
END READING		6,228,890
(At midnight on:)	28-Feb-05	
DIFFERENCE		1,094,680
IMPORTED ENERGY		
		kWh
START READING		3,400
(At midnight on :)	31-Jan-05	
END READING		3,620
(At midnight on:)	28-Feb-05	
DIFFERENCE		220

SUSTAINABLE ENERGY LIMITED
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TIN No : 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No : 10

DATE : 11/04/2005

Invoice for the month of : Mar-05

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading :	6,228,890	
Ending meter reading :	7,375,350	
ACTUAL METERED QUANTITY :	1,146,460	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY (Refer PPA clause 8.2(b))	1,146,460	1,146
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2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE : (Refer PPA Schedule 1)	120.90

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	138,607.01
Pass Through Costs :	-
	-
	-
MONTHLY TARIFF PAYMENT	138,607.01
VAT 12.50%	17,325.88
MONTHLY TARIFF PAYMENT TOTAL (VIP)	155,932.89

Payment Due Date 30-Apr-05

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Mar-05
EXPORTED ENERGY		
		kWh
START READING (At midnight on :)	28-Feb-05	6,228,890
END READING	31-Mar-05	7,375,350
DIFFERENCE		1,146,460
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	28-Feb-05	3,620
END READING (At midnight on:)	31-Mar-05	3,860
DIFFERENCE		240

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INVOICE No : 11

DATE : 02/05/2005

Invoice for the month of : Apr-05

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading :	7,375,350	
Ending meter reading :	9,812,720	
ACTUAL METERED QUANTITY :	<u>2,437,370</u>	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY (Refer PPA clause 8.2(b))	2,437,370	<u>2,437</u>
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2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE :	<u>S/MWh</u>
(Refer PPA Schedule 1)	<u>120.90</u>

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	294,678.03
Pass Through Costs :	-
	-
	-
MONTHLY TARIFF PAYMENT	<u>294,678.03</u>
VAT 12.50%	<u>36,834.75</u>
MONTHLY TARIFF PAYMENT TOTAL (VIP)	<u>331,512.79</u>

Payment Due Date

31-May-05

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Apr-05
EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	31-Mar-05	7,375,350
END READING (At midnight on:)	30-Apr-05	9,812,720
DIFFERENCE		2,437,370
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	31-Mar-05	3,860
END READING (At midnight on:)	30-Apr-05	3,940
DIFFERENCE		80

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TAX INVOICE

TIN No : 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No : 12

DATE : 02/06/2005

Invoice for the month of : May-05

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading :	9,812,720	
Ending meter reading :	10,597,150	
ACTUAL METERED QUANTITY :	<u>784,430</u>	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY	784,430	<u>784</u>
(Refer PPA clause 8.2(b))		

2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE :	<u>120.90</u>
(Refer PPA Schedule 1)	

MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	94,837.59
Pass Through Costs :	-
	-
	-
	-

MONTHLY TARIFF PAYMENT	<u>94,837.59</u>
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VAT	12.50%	<u>11,854.70</u> ~
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MONTHLY TARIFF PAYMENT TOTAL (VIP)	<u>106,692.29</u> ~
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Payment Due Date 30-Jun-05

Approved by :

PHL

FEA

WAINIKASOU HYDRO

METER READING STATEMENT

FOR THE MONTH OF :	May-05
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EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	30-Apr-05	9,812,720
END READING (At midnight on:)	31-May-05	10,597,150
DIFFERENCE		784,430

IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	30-Apr-05	3,940
END READING (At midnight on:)	31-May-05	4,090
DIFFERENCE		150

SUSTAINABLE ENERGY LIMITED
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Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

TIN No : 50-14372-0-4

INVOICE No : 13

DATE : 04/07/2005

Invoice for the month of : Jun-05

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	10,597,150	
Ending meter reading :	11,453,010	
ACTUAL METERED QUANTITY :	<u>855,860</u>	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY	855,860	856
(Refer PPA clause 8.2(b))		

2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE :	120.90
(Refer PPA Schedule 1)	

MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	103,473.47
Pass Through Costs :	-
	-
	-
MONTHLY TARIFF PAYMENT	<u>103,473.47</u>
VAT 12.50%	<u>12,934.19</u>
MONTHLY TARIFF PAYMENT TOTAL (VIP)	116,407.66

Payment Due Date 31-Jul-05

Approved by :

PHL

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WAINIKASOU HYDRO

METER READING STATEMENT

FOR THE MONTH OF :	Jun-05
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EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	31-May-05	10,597,150
END READING (At midnight on:)	30-Jun-05	11,453,010
DIFFERENCE		855,860

IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	31-May-05	4,090
END READING (At midnight on:)	30-Jun-05	4,280
DIFFERENCE		190

SUSTAINABLE ENERGY LIMITED 2 MARLOW STREET SUVA		Wainikasou Power Station	
Phone: 331 4166 Contact: Phyllis May		TAX INVOICE	
To: Fiji Electricity Authority Private Mail Bag Suva Attention: Financial Services Manager Mobile: (679) 9992 468 Fax: (679) 3308 588		TIN No: 50-14372-0-4 INVOICE No: 14 DATE: 01/08/2005 Invoice for the month of: Jul-05	
1. ELECTRICITY GENERATION		kWh	MWh
Starting meter reading:		11,453,010	
Ending meter reading:		12,073,920	
ACTUAL METERED QUANTITY:		620,910	
DEEMED MONTHLY QUANTITY LESS THE DEDUCTION: (Refer PPA clause 8.2)			
MONTHLY QUANTITY (Refer PPA clause 8.2(b))		620,910	621
2. ELECTRICITY PRICE			\$/MWh
ELECTRICAL ENERGY FEE: (Refer PPA Schedule 1)			121.21
3. MONTHLY TARIFF PAYMENT			Fiji Dollars
Electrical Energy Fee			75,260.50
Pass Through Costs:			-
			-
			-
MONTHLY TARIFF PAYMENT			75,260.50
VAT	12.50%		9,407.56
MONTHLY TARIFF PAYMENT TOTAL (VIP)			84,668.06
Payment Due Date 31-Aug-05		Approved by:	
		PHL	FEA

WAINIKASOU HYDRO

METER READING STATEMENT

FOR THE MONTH OF : **Jul-05**

EXPORTED ENERGY

HM00003 Meter

kWh

START READING
(At midnight on :)

30-Jun-05

11,453,010

END READING
(At midnight on:)

31-Jul-05

12,073,920

DIFFERENCE

620,910

IMPORTED ENERGY

kWh

START READING
(At midnight on :)

30-Jun-05

4,280

END READING
(At midnight on:)

31-Jul-05

4,500

DIFFERENCE

220

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
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Wainikasou Power Station

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TIN No : 50-14372-0-4

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 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No : 15

DATE : 01/09/2005

Invoice for the month of : Aug-05

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	12,073,920	
Ending meter reading :	12,572,770	
ACTUAL METERED QUANTITY :	<u>498,850</u>	
DEEMED MONTHLY QUANTITY LESS THE DEDUCTION : (Refer PPA clause 8.2)		
MONTHLY QUANTITY (Refer PPA clause 8.2(b))	498,850	<u>499</u>

2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE : (Refer PPA Schedule 1)	<u>121.21</u>

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	60,465.61
Pass Through Costs :	-
	-
	-
MONTHLY TARIFF PAYMENT	<u>60,465.61</u>
VAT 12.50%	<u>7,558.20</u>
MONTHLY TARIFF PAYMENT TOTAL (VIP)	<u>68,023.81</u>

Payment Due Date 30-Sep-05

Approved by :

PHL

FEA

WAINIKASOU HYDRO

METER READING STATEMENT

FOR THE MONTH OF :	Aug-05
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EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	31-Jul-05	12,073,920
END READING (At midnight on:)	31-Aug-05	12,572,770
DIFFERENCE		498,850

IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	31-Jul-05	4,500
END READING (At midnight on:)	31-Aug-05	4,700
DIFFERENCE		200

SUSTAINABLE ENERGY LIMITED
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Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No : 16

DATE : 03/10/2005

Invoice for the month of : Sep-05

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading	12,572,770	
Ending meter reading :	13,726,070	
ACTUAL METERED QUANTITY :	1,153,300	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

1,153,300 **1,153**

2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE :
 (Refer PPA Schedule 1)

\$/MWh

121.21

3. MONTHLY TARIFF PAYMENT

Electrical Energy Fee
 Pass Through Costs :

Fiji Dollars

139,791.49

MONTHLY TARIFF PAYMENT

139,791.49

VAT 12.50%

17,473.94

MONTHLY TARIFF PAYMENT TOTAL (VIP)

157,265.43

Payment Due Date

31-Oct-05

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Sep-05
EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	31-Aug-05	12,572,770
END READING (At midnight on:)	30-Sep-05	13,726,070
DIFFERENCE		1,153,300
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	31-Aug-06	4,700
END READING (At midnight on:)	30-Sep-05	4,830
DIFFERENCE		130

SUSTAINABLE ENERGY LIMITED 2 MARLOW STREET SUVA		Wainikasou Power Station	
Phone: 331 4166 Contact: Phyllis May			
To: Fiji Electricity Authority Private Mail Bag Suva Attention: Financial Services Manager Mobile: (679) 9992 468 Fax: (679) 3308 588		TAX INVOICE TIN No: 50-14372-0-4 INVOICE No: 17 DATE: 02/11/2005 Invoice for the month of: Oct-05	
1. ELECTRICITY GENERATION			
	kWh	MWh	
Starting meter reading :	13,726,070		
Ending meter reading :	14,864,960		
ACTUAL METERED QUANTITY :	1,138,890		
DEEMED MONTHLY QUANTITY LESS THE DEDUCTION : (Refer PPA clause 8.2)			
MONTHLY QUANTITY (Refer PPA clause 8.2(b))	1,138,890	1,139	
2. ELECTRICITY PRICE			
		\$/MWh	
ELECTRICAL ENERGY FEE : (Refer PPA Schedule 1)		121.21	
3. MONTHLY TARIFF PAYMENT			
		Fiji Dollars	
Electrical Energy Fee		138,044.86	
Pass Through Costs :		-	
		-	
		-	
MONTHLY TARIFF PAYMENT		138,044.86	
VAT 12.50%		17,255.61	
MONTHLY TARIFF PAYMENT TOTAL (VIP)		155,300.46	
Payment Due Date 30-Nov-05. Approved by :			
		PHL	FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Oct-05
EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	30-Sep-05	13,726,070
END READING (At midnight on:)	31-Oct-05	14,864,980
DIFFERENCE		1,138,890
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	30-Sep-05	4,830
END READING (At midnight on:)	31-Oct-05	5,050
DIFFERENCE		220

SUSTAINABLE ENERGY LIMITED 2 MARLOW STREET SUVA			
Phone : 331 4166 Contact: Phyllis May		Wainikasou Power Station	
To : Fiji Electricity Authority Private Mail Bag Suva Attention: Financial Services Manager Mobile: (679) 9992 468 Fax: (679) 3308 588		TAX INVOICE TIN No : 50-14372-0-4 INVOICE No : 18 DATE : 01/12/2005 Invoice for the month of : Nov-05	
1. ELECTRICITY GENERATION			
	kWh	MWh	
Starting meter reading :	14,864,960		
Ending meter reading :	17,352,804		
ACTUAL METERED QUANTITY :	2,487,844		
DEEMED MONTHLY QUANTITY LESS THE DEDUCTION : (Refer PPA clause 8.2)			
MONTHLY QUANTITY (Refer PPA clause 8.2(b))	2,487,844	2,488	
2. ELECTRICITY PRICE			
		\$/MWh	
ELECTRICAL ENERGY FEE : (Refer PPA Schedule 1)		121.21	
3. MONTHLY TARIFF PAYMENT			
		Fiji Dollars	
Electrical Energy Fee		301,551.57	
Pass Through Costs :		-	
		-	
		-	
MONTHLY TARIFF PAYMENT		301,551.57	
VAT 12.50%		37,693.95	
MONTHLY TARIFF PAYMENT TOTAL (VIP)		339,245.52	
Payment Due Date 31-Dec-05 Approved by :			
		PHL	FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Nov-05
EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	00-Jan-00	14,864,960
END READING (At midnight on:)	30-Nov-05	17,362,804
DIFFERENCE		2,487,844
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	31-Oct-05	5,050
END READING (At midnight on:)	30-Nov-05	5,160
DIFFERENCE		110

SUSTAINABLE ENERGY LIMITED
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Wainikason Power Station

To : Fiji Electricity Authority
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TAX INVOICE

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

TIN No : 50-14372-0-4

INVOICE No : 19

DATE : 03/01/2006

Invoice for the month of : Dec-05

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	17,352,804	
Ending meter reading :	19,005,990	
ACTUAL METERED QUANTITY :	<u>1,653,186</u>	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY (Refer PPA clause 8.2(b))	1,653,186	1,653
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2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE : (Refer PPA Schedule 1)	S/MWh 121.21
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3. MONTHLY TARIFF PAYMENT

Electrical Energy Fee	Fiji Dollars 200,382.68
Pass Through Costs :	-

MONTHLY TARIFF PAYMENT	<u>200,382.68</u>
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VAT	12.50%	<u>25,047.83</u>
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MONTHLY TARIFF PAYMENT TOTAL (VIP)	225,430.51
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Payment Due Date 31-Jan-06

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Dec-05
EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	30-Nov-05	17,352,804
END READING (At midnight on:)	31-Dec-05	19,005,990
DIFFERENCE		1,653,186
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	30-Nov-05	5,180
END READING (At midnight on:)	31-Dec-05	5,380
DIFFERENCE		220

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA

Wainikason Power Station

Phone: 3314 166
 Contact: Phyllis May

TAX INVOICE

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 Suva

TIN No: 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No: 20

DATE: 01/02/2006

Invoice for the month of: Jan-06

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading:	19,005,990	
Ending meter reading:	20,889,300	
ACTUAL METERED QUANTITY:	1,883,310	
DEEMED MONTHLY QUANTITY		
LESS THE DEDUCTION:		
(Refer PPA clause 8.2)		
MONTHLY QUANTITY	1,883,310	1,883
(Refer PPA clause 8.2(b))		

2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE:
 (Refer PPA Schedule 1)

\$/MWh
121.21

3. MONTHLY TARIFF PAYMENT

Electrical Energy Fee
 Pass Through Costs:

Fiji Dollars
228,276.01

MONTHLY TARIFF PAYMENT

VAT 12.50%

228,276.01

28,534.50

MONTHLY TARIFF PAYMENT TOTAL (VIP)

256,810.51

Payment Due Date

28-Feb-06

Approved by:

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Jan-06
EXPORTED ENERGY		
START READING		kWh
(At midnight on :)	31-Dec-05	19,005,990
END READING		
(At midnight on:)	31-Jan-06	20,889,300
DIFFERENCE		1,883,310
IMPORTED ENERGY		
START READING		kWh
(At midnight on :)	31-Dec-05	5,380
END READING		
(At midnight on:)	31-Jan-06	5,450
DIFFERENCE		70

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA

Wainikasou Power Station

Phone: 3314 166
 Contact: Phyllis May

TAX INVOICE

To: Fiji Electricity Authority
 Private Mail Bag
 Suva

TIN No: 50-14372-0-4

INVOICE No: 21

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

DATE: 01/03/2006

Invoice for the month of: Feb-06

1. ELECTRICITY CONSUMPTION

Starting meter reading:

kWh MWh
 20,889,300

Ending meter reading:

23,306,420

ACTUAL METERED QUANTITY:

2,417,120

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION:
 (Refer PPA clause 8.2)

2,417,120 2,417

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

2. ELECTRICITY PRICE

S/MWh

ELECTRICAL ENERGY FEE:
 (Refer PPA Schedule 1)

121.21

3. MONTHLY TARIFF PAYMENT

Fiji Dollars
 292,979.12

Electrical Energy Fee
 Pass Through Costs:

292,979.12

MONTHLY TARIFF PAYMENT

36,622.39

VAT 12.50%

329,601.51

MONTHLY TARIFF PAYMENT TOTAL (VAT)

Payment Due Date 31-Mar-06

Approved by:

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT****FOR THE MONTH OF :** **Feb-06****EXPORTED ENERGY**

		kWh
START READING (At midnight on :)	31-Jan-06	20,889,300
END READING (At midnight on:)	28-Feb-06	23,306,420
DIFFERENCE		2,417,120

IMPORTED ENERGY

		kWh
START READING (At midnight on :)	31-Jan-06	6,450
END READING (At midnight on:)	28-Feb-06	6,490
DIFFERENCE		40

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
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 Contact: Phyllis May

Wainikasou Power Station

TAX INVOICE

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 Private Mail Bag
 Suva

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

TIN No: 30-14372-04

INVOICE No: 22

DATE: 01/04/2006

Invoice for the month of: Mar-06

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading:	23,306,420	
Ending meter reading:	25,174,800	
ACTUAL METERED QUANTITY:	1,868,380	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION:
 (Refer PPA clause 3.2)

MONTHLY QUANTITY (Refer PPA clause 3.2(b))	1,868,380	1,868
--	-----------	--------------

2. ELECTRICITY PRICE

	S/MWh
ELECTRICAL ENERGY FEE: (Refer PPA Schedule 1)	121.21

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	226,466.34
Pass Through Costs:	-
MONTHLY TARIFF PAYMENT	226,466.34
VAT 12.50%	28,308.29
MONTHLY TARIFF PAYMENT TOTAL (VAT)	254,774.63

Payment Due Date: 30-Apr-06

Approved by:

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Mar-06
EXPORTED ENERGY		
		kWh
START READING		23,308,420
(At midnight on :)	28-Feb-06	
END READING		25,174,800
	31-Mar-06	
DIFFERENCE		1,868,380
IMPORTED ENERGY		
		kWh
START READING		5,490
(At midnight on :)	28-Feb-06	
END READING		5,550
(At midnight on:)	31-Mar-06	
DIFFERENCE		60

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
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Phone : 3314 156
 Contact: Phyllis May

Wainikasou Power Station

TAX INVOICE

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 Suva

TIN No : 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9892 468
 Fax: (679) 3308 588

INVOICE No : 23

DATE : 01/05/2008

Invoice for the month of : Apr-08

1. ELECTRICITY CONSUMPTION

	kWh	MWh
Starting meter reading :	25,174,800	
Ending meter reading :	26,552,770	
ACTUAL METERED QUANTITY :	1,377,970	
DEEMED MONTHLY QUANTITY LESS THE DEDUCTION : (Refer PPA clause 8.2)		
MONTHLY QUANTITY (Refer PPA clause 8.2(b))	1,377,970	1,378

2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE : (Refer PPA Schedule 1)	121.21

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	167,023.74
Pass Through Costs :	-
	-
	-
MONTHLY TARIFF PAYMENT	167,023.74
VAT 12.50%	20,877.97
MONTHLY TARIFF PAYMENT TOTAL (VIP)	187,901.71

Payment Due Date 31-May-08

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**FOR THE MONTH OF : **Apr-06****EXPORTED ENERGY**

HM00003 Meter

kWh

START READING

25,174,800

(At midnight on :)

31-Mar-06

END READING

26,552,770

(At midnight on:)

30-Apr-06

DIFFERENCE

1,377,970

IMPORTED ENERGY

kWh

START READING

5,550

(At midnight on :)

31-Mar-06

END READING

5,660

(At midnight on:)

30-Apr-06

DIFFERENCE

110

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
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Wainikasou Power Station

Phone : 3314 168
 Contact: Phyllis May

TAX INVOICE

To : Fiji Electricity Authority
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 Suva

TIN No : 60-14372-0-4

INVOICE No : 24

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

DATE : 01/06/2008

Invoice for the month of : May-06

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	26,552,770	
Ending meter reading :	27,484,590	
ACTUAL METERED QUANTITY :	931,820	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

931,820 931.82

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE :
 (Refer PPA Schedule 1)

\$/MWh

121.21

3. MONTHLY TARIFF PAYMENT

Electrical Energy Fee
 Pass Through Costs :

Fiji Dollars
 112,945.90

MONTHLY TARIFF PAYMENT

112,945.90

VAT 12.50%

14,118.24

MONTHLY TARIFF PAYMENT TOTAL (VIP)

127,064.14

Payment Due Date 30-Juni-08

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :

May-06**EXPORTED ENERGY**

HM00003 Meter

kWh

START READING

26,552,770

(At midnight on :)

30-Apr-05

END READING

27,484,590

(At midnight on:)

31-May-05

DIFFERENCE

931,820

IMPORTED ENERGY

kWh

START READING

5,660

(At midnight on :)

30-Apr-05

END READING

5,790

(At midnight on:)

31-May-05

DIFFERENCE

130

**SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA**

Phone : 3314 166
Contact: Phyllis May

Walnikasou Power Station

TAX INVOICE

To : Fiji Electricity Authority
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Suva

TIN No : 50-14372-0-4

Attention: Financial Services Manager
Mobile: (679) 9992 468
Fax: (679) 3308 588

INVOICE No : 25

DATE : 01/07/2006

Invoice for the month of : Jun-06

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	27,484,590	
Ending meter reading :	28,510,410	
ACTUAL METERED QUANTITY :	<u>1,025,820</u>	
DEEMED MONTHLY QUANTITY LESS THE DEDUCTION : (Refer PPA clause 8.2)		
MONTHLY QUANTITY (Refer PPA clause 8.2(b))	1,025,820	<u>1,026</u>

2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE : (Refer PPA Schedule 1)	<u>121.21</u>

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	124,339.64
Pass Through Costs :	-
	-
	-
MONTHLY TARIFF PAYMENT	<u>124,339.64</u>
VAT 12.50%	<u>15,542.46</u>
MONTHLY TARIFF PAYMENT TOTAL (VIP)	<u>139,882.10</u>

Payment Due Date 31-Jul-06

Approved by :

PHL

FEA

WAINIKASOU HYDRO

METER READING STATEMENT

FOR THE MONTH OF : Jun-06

EXPORTED ENERGY		HM00003 Meter	kWh
START READING (At midnight on :)	31-May-06		27,484,690
END READING (At midnight on :)	30-Jun-06		28,510,410
DIFFERENCE			1,025,820
IMPORTED ENERGY			kWh
START READING (At midnight on :)	31-May-06		5,790
END READING (At midnight on :)	30-Jun-06		6,000
DIFFERENCE			210

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
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Wainikasou Power Station

Phone: 3314 166
 Contact: Phyllis May

TAX INVOICE

To: Fiji Electricity Authority
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 Suva

TIN No: 50-14372-0-4

INVOICE No: 26

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

DATE: 01/08/2006

Invoice for the month of: Jul-06

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	28,510,410	
Ending meter reading :	29,047,240	
ACTUAL METERED QUANTITY :	536,830	

DEEMED MONTHLY QUANTITY
LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

536,830 **537**

2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE :
 (Refer PPA Schedule 1)

S/MWh

121.21

3. MONTHLY TARIFF PAYMENT

Electrical Energy Fee
 Pass Through Costs :

Fiji Dollars
65,069.16

MONTHLY TARIFF PAYMENT

VAT 12.50%

MONTHLY TARIFF PAYMENT TOTAL (VIP)

65,069.16

8,133.65

73,202.81

Payment Due Date 31-Aug-06

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :		Jul-06
EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	30-Jun-05	28,510,410
END READING (At midnight on:)	31-Jul-05	29,047,240
DIFFERENCE		536,830
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	30-Jun-05	6,000
END READING (At midnight on:)	31-Jul-05	6,270
DIFFERENCE		270

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
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Wainikasou Power Station

Phone : 3314 166
 Contact: Phyllis May

TAX INVOICE

To : Fiji Electricity Authority
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TIN No : 50-14372-0-4

INVOICE No : 27

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

DATE : 01/09/2006

Invoice for the month of : Aug-06

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	29,047,240	
Ending meter reading :	30,098,810	
ACTUAL METERED QUANTITY :	1,051,570	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

1,051,570 1,052

2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE :
 (Refer PPA Schedule 1)

S/MWh

121.21

3. MONTHLY TARIFF PAYMENT

Electrical Energy Fee
 Pass Through Costs :

Fiji Dollars
 127,460.80

MONTHLY TARIFF PAYMENT

VAT 12.50%

MONTHLY TARIFF PAYMENT TOTAL (VIP)

127,460.80

15,932.60 ^

143,393.40 ^

Payment Due Date

30-Sep-06

Approved by :

PHL

FEA

WAINIKASOU HYDRO

METER READING STATEMENT

FOR THE MONTH OF :		Aug-06
EXPORTED ENERGY		
	HM100003 Meter	kWh
START READING		29,047,240
(At midnight on :)	31-Jul-05	
END READING		30,098,810
(At midnight on:)	31-Aug-05	
DIFFERENCE		1,051,570
IMPORTED ENERGY		
		kWh
START READING		6,270
(At midnight on :)	31-Jul-05	
END READING		6,360
(At midnight on:)	31-Aug-05	
DIFFERENCE		90

Rec: 04/10/06

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA

Wainikasou Power Station

Phone : 3314 166
 Contact: Phyllis May

TAX INVOICE

To : Fiji Electricity Authority
 Private Mail Bag
 Suva

TIN No : 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No : 28

DATE : 01/10/2006

Invoice for the month of : Sep-06

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	30,098,810	
Ending meter reading :	31,054,450	
ACTUAL METERED QUANTITY :	955,640	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

955,640 956**2. ELECTRICITY PRICE**

\$/MWh

ELECTRICAL ENERGY FEE :
 (Refer PPA Schedule 1)

121.21**3. MONTHLY TARIFF PAYMENT**

Fiji Dollars

Electrical Energy Fee
 Pass Through Costs :

115,833.12

MONTHLY TARIFF PAYMENT115,833.12

VAT 12.50%

14,479.14**MONTHLY TARIFF PAYMENT TOTAL (VIP)**130,312.26

Payment Due Date

31-Oct-06

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :	Sep-06
--------------------	--------

EXPORTED ENERGY

HM00003 Meter

kWh

START READING

30,098,810

(At midnight on :)

31-Aug-05

END READING

31,054,450

(At midnight on:)

30-Sep-05

DIFFERENCE

955,640**IMPORTED ENERGY**

kWh

START READING

6,360

(At midnight on :)

31-Aug-05

END READING

6,630

(At midnight on:)

30-Sep-05

DIFFERENCE

270

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA

Wainikasou Power Station

Phone : 3314 166
 Contact: Nilesbni Charan

TAX INVOICE

To : Fiji Electricity Authority
 Private Mail Bag
 Suva

TIN No : 50-14372-0-4

INVOICE No : 29

Attention: Financial Services Manager
 Mobile: (679) 9992 463
 Fax: (679) 3308 588

DATE : 01/11/2006

Invoice for the month of : Oct-06

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	31,054,450	
Ending meter reading :	33,462,400	
ACTUAL METERED QUANTITY :	2,407,950	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

2,407,950 2,408

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

2. ELECTRICITY PRICE

S/MWh

121.21

ELECTRICAL ENERGY FEE :
 (Refer PPA Schedule 1)

3. MONTHLY TARIFF PAYMENT

Fiji Dollars
291,867.62

Electrical Energy Fee
 Pass Through Costs :

291,867.62

MONTHLY TARIFF PAYMENT

36,483.45

VAT 12.50%

328,351.07

MONTHLY TARIFF PAYMENT TOTAL (VIP)

Payment Due Date

30-Nov-06

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :	Oct-06
--------------------	--------

EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	30-Sep-05	31,054,450
END READING (At midnight on:)	31-Oct-05	33,462,400
DIFFERENCE		2,407,950

IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	30-Sep-05	6,630
END READING (At midnight on:)	31-Oct-05	6,680
DIFFERENCE		50

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA

Phone : 3314 166
 Contact: Nileshni Charan

Wainikasou Power Station

TAX INVOICE

To : Fiji Electricity Authority
 Private Mail Bag
 Suva

TIN No : 50-14372-0-4

Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

INVOICE No : 30

DATE : 01/12/2006

Invoice for the month of : Nov-06

1. ELECTRICITY GENERATION

	kWh	MWh
Starting meter reading :	33,462,400	
Ending meter reading :	35,232,110	
ACTUAL METERED QUANTITY :	<u>1,769,710</u>	

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

MONTHLY QUANTITY	1,769,710	<u>1,770</u>
(Refer PPA clause 8.2(b))		

2. ELECTRICITY PRICE

	\$/MWh
ELECTRICAL ENERGY FEE :	<u>122.20</u>
(Refer PPA Schedule 1)	

3. MONTHLY TARIFF PAYMENT

	Fiji Dollars
Electrical Energy Fee	216,258.56
Pass Through Costs :	-
	-
	-
	-
MONTHLY TARIFF PAYMENT	<u>216,258.56</u>
VAT 12.50%	<u>27,032.32</u>
MONTHLY TARIFF PAYMENT TOTAL (VAT)	<u>243,290.88</u>

Payment Due Date 20-Dec-06

Approved by :

PHL

FEA

WAINIKASOU HYDRO**METER READING STATEMENT**

FOR THE MONTH OF :	Nov-06
--------------------	--------

EXPORTED ENERGY		
	HM00003 Meter	kWh
START READING (At midnight on :)	31-Oct-05	33,462,400
END READING (At midnight on:)	30-Nov-05	35,232,110
DIFFERENCE		1,769,710
IMPORTED ENERGY		
		kWh
START READING (At midnight on :)	31-Oct-05	6,680
END READING (At midnight on:)	30-Nov-05	6,930
DIFFERENCE		250

SUSTAINABLE ENERGY LIMITED
2 MARLOW STREET
SUVA

Waipikasou Power Station

Phone : 331 4166
 Contact: Niteshni Charan

TAX INVOICE

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 Suva
 Attention: Financial Services Manager
 Mobile: (679) 9992 468
 Fax: (679) 3308 588

TIN No : 50-14372-0-4

INVOICE No : 31

DATE : 02/01/2007

Invoice for the month of : Dec-06

1. ELECTRICITY GENERATION

Starting meter reading :
 Ending meter reading :

kWh	MWh
35,232,110	
37,277,710	
<u>2,045,600</u>	

ACTUAL METERED QUANTITY :

DEEMED MONTHLY QUANTITY
 LESS THE DEDUCTION :
 (Refer PPA clause 8.2)

2,045,600 2,046

MONTHLY QUANTITY
 (Refer PPA clause 8.2(b))

2. ELECTRICITY PRICE

ELECTRICAL ENERGY FEE :
 (Refer PPA Schedule 1)

S/MWh

122.20

3. MONTHLY TARIFF PAYMENT

Electrical Energy Fee
 Pass Through Costs :

Fiji Dollars
 249,972.32

249,972.32

MONTHLY TARIFF PAYMENT

31,246.54

VAT

12.50%

281,218.86

MONTHLY TARIFF PAYMENT TOTAL (VIP)

Payment Due Date

31-Jan-07

Approved by :

PHL

FEA

WAINIKASOU HYDRO

METER READING STATEMENT

FOR THE MONTH OF :

Dec-06

EXPORTED ENERGY

HM00003 Meter

kWh

START READING
(At midnight on :)

30-Nov-05

35,232,110

END READING
(At midnight on:)

31-Dec-05

37,277,710

DIFFERENCE

2,045,600

IMPORTED ENERGY

kWh

START READING
(At midnight on :)

30-Nov-05

6,930

END READING
(At midnight on:)

31-Dec-05

7,060

DIFFERENCE

130