

Attn: Account Manager Red Energy Pty Limited 570 Church Street Cremorne VIC 3121

| Date _ | | | | |
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ROLL IN NOTICE IN ACCORDANCE WITH CLAUSE 5.2 OF THE AGREEMENT FOR THE PROVISION OF SERVICES (ELECTRICITY) – MORE THAN 40 MWH, CONTRACT REFERENCE NUMBER SS-01-2013

In accordance with clause 5.2 of the Agreement for the Provision of Services (Electricity) – More than 40 and less than 160 MWh, between the State of Victoria through the Department of Treasury and Finance and Red Energy Pty Limited (the **Agreement**), the Purchaser, being DTF requires the sites identified below to be rolled in under the Agreement.

| NMI * | |
|---------------------------------|--|
| Site Name * | |
| Site Address * | |
| Suburb & Postcode * | |
| Department/Agency * | |
| Billing Group (If Known) | |
| Business Unit Number (SSP Only) | |
| Postal Address for Invoices * | |
| Email Address for Invoices * | |
| Estimated Annual Consumption * | |
| Start Date * | |
| Current Retailer (If Known) | |
| Contact Name & Title* | |
| Contact Number * | |
| Contact Email Address * | |

Yours sincerely,



Alex Bonner Senior Category Manager - Utilities and Facilities Strategic Sourcing Department of Treasury and Finance

^{*}denotes mandatory fields