

Jemena provided further supporting information which we have not published on our website due to the number of documents. However, if you wish to obtain a copy of this material, please email VICElectricity2016@aer.gov.au.

We have listed the documents submitted by Jemena but not published on our website below.

## **JEN EDPR Reset RIN Response**

### **Schedule 1 – Section 10. Operating and maintenance expenditure**

REG- JEN 003 - JEN 2011-12 Bushfire Mitigation Audit Report [PUBLIC].pdf  
REG- JEN 004 - JEN 2012-13 Bushfire Mitigation Audit Report [PUBLIC].pdf  
REG- JEN 005 - JEN 2013-14 Bushfire Mitigation Audit Report [PUBLIC].pdf  
REG- JEN 006 - JEN 2014 Bushfire Mitigation Audit Report [PUBLIC].pdf  
REG- JEN 015 - Appendix G to the AA RIN response - Incenta expert report [PUBLIC].pdf

### **Schedule 1 – Section 18. Forecast input price change**

REG- JEN 001 - JAM Enterprise Agreement 2013 [PUBLIC].pdf  
REG- JEN 002 - JAM ETU VIC Electricity Enterprise Agreement 2013 [PUBLIC].pdf

### **Schedule 1 – Section 19. Related party transactions**

REG-JEN 013 - Letter to JEN - related parties - Chris Pattas [PUBLIC].pdf  
REG-JEN 014 - Related Party Transaction Letter PUBLIC].pdf  
REG-JEN 016 – Amendments to the AMA agreement [PUBLIC].pdf  
REG-JEN 017 – Amendments to the AMA agreement2 [PUBLIC].pdf  
REG-JEN 033 – Field Services Agreement JEN [PUBLIC].pdf

### **Schedule 1 – Section 28. Corporate tax allowance**

REG-JEN 032 – effective-life-schedule-tr2014-004 [PUBLIC].pdf

### **Schedule 1 – Section 31. Audit reports**

REG-JEN 008 – RIN-E Audit report final – Actual and Estimates [PUBLIC].pdf  
REG-JEN 009 – RIN-E Audit report final – Backcasting [PUBLIC].pdf

### **Schedule 1 – Section 32. Board resolution**

REG-JEN 007 – JEN Board resolution for RIN E Templates [PUBLIC].pdf

### **Schedule 1 – Section 35. Verification**

REG-JEN 010 – RIN Statutory Declaration [PUBLIC].pdf

### **Schedule 1 – Section 5.2B. Capital expenditure**

#### **Augmentation Capital Expenditure**

#### **Network Development Strategies**

ELE PL 0017 Distribution Substation Augmentation Network Development Strategy [PUBLIC].pdf

Network development strategies and supporting documents

### **Supporting Documents**

ELE PL 0037 2014 Distribution Annual Planning Report Rev2.0 [PUBLIC].pdf

ELE PL 0038 ACILAllen JEN demand report\_20112014 [PUBLIC].pdf

ELE RP 0001 JEN Demand Summary Report [PUBLIC].pdf

JEN PR 007 Network Augmentation Planning Criteria [PUBLIC].pdf

JEN PR 0507 Load Demand Forecast Procedure [PUBLIC].pdf

### **Non-network Expenditure**

Asset management and IT business cases

#### **Asset Class Strategies**

JEM ST 0051 Fleet Asset Class Strategy [PUBLIC].pdf

JEN ST 0105 General Tools and Equipment Asset Class Strategy [PUBLIC].pdf

#### **Strategic Planning**

ELE PL 0035 Fleet Replacement and Rebuild Strategic Planning Paper [PUBLIC].pdf

### **Policies Processes and Procedures**

ELE PL 0024 Asset Management Framework and Governance [PUBLIC].pdf

JEN MA 0001 Asset Management System Manual [PUBLIC].pdf

JEN PL 0012 Asset Management Strategy and Objectives [PUBLIC].pdf

### **Replacement Capital Expenditure**

Replacement expenditure supporting documentation

#### **Asset Class Strategies**

JEN PL 0004 Metallic Supervisory Cables and Fibre Optic Cables Asset Class Strategy [PUBLIC].pdf

JEN PL 0005 iNet Radio and 3G Communications Systems Asset Class Strategy [PUBLIC].pdf

JEN PL 0009 Communications Network Devices Asset Class Strategy [PUBLIC].pdf

JEN PL 0027 Overhead Line Switchgear Asset Class Strategy [PUBLIC].pdf

JEN\_PL\_0006\_Multiplexers\_and\_Voice\_Frequency\_Equipment\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0007\_Remote\_Terminal\_Unit\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0010\_GPS\_Clocks\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0021\_Zone\_Substation\_Protection\_and\_Control\_Equipment\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0022\_PQM\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0023\_Zone\_Substation\_DC\_Supply\_System\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0024\_Poles\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0025\_Pole\_Top\_Structures\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0026\_Conductors\_and\_Connectors\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0028\_Automatic\_Circuit\_Recloser\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0029\_Public\_Lighting\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0030\_High\_Voltage\_Outdoor\_Overhead\_Fuse\_Asset\_Class\_Strategy [PUBLIC].pdf

JEN\_PL\_0031\_Distribution\_Surge\_Arresters\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0032\_Pole\_Type\_Transformers\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0033\_Non\_Pole\_Type\_Distribution\_Substations\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0034\_Earthing\_Systems\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0035\_Underground\_Distribution\_Systems\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0036\_Low\_Voltage\_Overhead\_Services\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0037\_Grounds\_Domestic\_Management\_of\_Zone\_and\_Non-Pole\_Type\_Substations\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0038\_Zone\_Substation\_Capacitor\_Banks\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0039\_Zone\_Substation\_Circuit\_Breakers\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0041\_Zone\_Substation\_Disconnectors\_and\_Buses\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0042\_Zone\_Substation\_Transformers\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0043\_Zone\_Substation\_Instrument\_Transformer\_Asset\_Class\_Strategy [PUBLIC].pdf  
JEN\_PL\_0045\_Electricity\_Metering\_and\_Associated\_Communication\_Assets\_Asset\_Class\_Strategy [PUBLIC].pdf

### **Strategic Planning**

ELE GU 0005 Condition Based Risk Management (CBRM) Guideline [PUBLIC].pdf  
ELE PL 00016 Electric Line Clearance Engineering Solutions Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0002 Electric Line Clearance Strategic Plan 2016-2020 [PUBLIC].pdf  
ELE PL 0003 Bushfire Mitigation Strategic Plan 2016-2020 [PUBLIC].pdf  
ELE PL 0010 Non-Preferred Service Replacement Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0011 Pole Replacement and Reinforcement Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0012 Pole Top Structure Replacement Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0013 Public Lighting Switch Wire Removal Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0014 LV Mains Removal in the HBRA Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0015 Pole Top Fire Mitigation Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0018 High Voltage Installation Replacement Program Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0020 Environmental, Safety and Legal Programs Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0021 Adopting Fault Current Limiter Technology to Reduce the Risk of Bushfire Ignition in JEN Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0022 Power Quality Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0023 Power Factor Improvement Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0032 AMI Benefits Realisation - Outage Management Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0033 Demand Management Innovation Allowance - Program and Project Proposals Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0034 AMI Benefits Realisation - Supply Monitoring Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0052 High Voltage Installation Replacement Program (Enclosed Switch) Strategic Planning Paper [PUBLIC].pdf  
ELE PL 0053 High Voltage Installation Replacement Program (Overhead Switch) Strategic Planning Paper [PUBLIC].pdf  
ELE PR 0011 Asset Age Profiling Methodology [PUBLIC].pdf  
ELE PR 0012 Network Asset Useful Lives Procedure [PUBLIC].pdf

## **Connections expenditure requirements**

ELE PR 0019 CustomerConnection Capital Forecast Methodology [PUBLIC]  
ELE PR 0019A JEN CIC Model – Sep 2014

Attachment 03-02 Electricity demand forecast models [PUBLIC]

## **JEN 2016-20 EDPR Regulatory Proposal**

### **Supporting information to the Regulatory Proposal - 325 documents**

000 - index.docx  
001 - acg 2004 aug.pdf  
002 - acg 2004 dec.pdf  
003 - acg 2008.pdf  
004 - arsov, brooks and kosev 2013 dec.pdf  
005 - abs 2007.pdf  
006 - act 2009 nov.docx  
007 - act 2010 sep.docx  
008 - act 2010 sep.pdf  
009 - act 2010 dec.pdf  
010 - act 2011 may.pdf  
011 - act 2011 jun.docx  
012 - act 2012 jan.docx  
013 - act 2012 jun.docx  
014 - act 2012 jul.docx  
015 - aemc 2012 aug.pdf  
016 - aemc 2012 nov 1.pdf  
017 - aemc 2012 nov 2.pdf  
018 - aemo 2013pdf.pdf  
019 - aer 2008 jun.pdf  
020 - aer 2009 may.pdf  
021 - aer 2010 mar.pdf  
022 - aer 2010 jun.pdf  
023 - aer 2011 nov.pdf  
024 - aer 2013 mar - part 1.pdf  
024 - aer 2013 mar - part 2.pdf  
024 - aer 2013 mar - part 3.pdf  
025 - aer 2013 apr.doc  
026 - aer 2013 aug 1.pdf  
027 - aer 2013 aug 2.pdf  
028 - aer 2013 oct.docx  
029 - aer 2013 dec 1.pdf  
030 - aer 2013 dec 2.pdf  
031 - aer 2013 dec 3.pdf  
032 - aer 2014 jan.pdf  
033 - aer 2014 mar.pdf  
034 - aer 2014 apr 1.pdf  
035 - aer 2014 apr 2.pdf

036 - afma 2013 oct.pdf  
037 - aofm 2011.pdf  
038 - asic 2011 mar 1.pdf  
039 - asic 2011 mar 2.pdf  
040 - asx 2013 1.pdf  
041 - asx 2013 2.pdf  
043 - bdo 2013 may.pdf  
044 - bdo 2013 oct.pdf  
079 - deloitte 2012 apr.pdf  
053 - black and kirkwood 2010.pdf  
060 - brooks, diamond, gray and hall 2013 jun 1.pdf  
061 - brooks, diamond, gray and hall 2013 jun 2.pdf  
062 - brooks, diamond, gray and hall 2013 jun 3.pdf  
066 - ceg 2008 sep.pdf  
067 - ceg 2013 jun 1.pdf  
068 - ceg 2013 jun 2.pdf  
069 - ceg 2013 jun 3.pdf  
070 - ceg 2013 jun 4.pdf  
071 - ceg 2013 sep.pdf  
072 - ceg 2013 oct 1.pdf  
073 - ceg 2013 oct 2.pdf  
075 - copeland 2014.pdf  
078 - damodaran 2013 mar.pdf  
080 - deloitte 2013 nov.pdf  
081 - era 2012 mar.pdf  
082 - era 2013 aug.pdf  
083 - era 2013 dec.pdf  
084 - economic sciences prize committee 2013 oct.pdf  
085 - ena 2013 oct.pdf  
086 - ernst and young 2012 nov.pdf  
087 - ernst and young 2013 jan.pdf  
088 - esc 2002 oct.pdf  
089 - esquant 2014 may.pdf  
097 - fernandez 2010.pdf  
098 - fernandez 2013.pdf  
104 - frontier economics 2010 apr.pdf  
130 - ipart 2014 feb.pdf  
105 - frontier economics 2013 jul.pdf  
108 - grant samuel 2012 aug.pdf  
109 - grant samuel 2012 dec.pdf  
110 - grant samuel 2014 mar.pdf  
111 - grant thornton 2013 may.pdf  
115 - handley 2008 nov.pdf  
116 - handley 2010 apr.pdf  
117 - handley 2010 oct.pdf  
120 - hathaway 2013.pdf  
121 - hathaway officer 1999.pdf

122 - hathaway officer 2004.pdf  
123 - henry 2008 nov.pdf  
124 - henry 2014 apr.pdf  
128 - ipart 2012.pdf  
129 - ipart 2013.pdf  
131 - inkinen et al 2010.pdf  
132- in re pnb holding 2006 aug.pdf  
133 - jemena 2013 jun.pdf  
134 - kim 2011.pdf  
135 - kpmg 2005 aug.pdf  
136 - kpmg 2012 sep.pdf  
137 - kpmg 2013.pdf  
140 - lally 2004 feb.pdf  
141 - lally 2004 oct.pdf  
142- lally 2012 jul.pdf  
143 - lally 2012 dec.pdf  
144 - lally 2013 mar.docx  
145 - lally 2013 oct.pdf  
146 - lally 2013 nov 1.pdf  
147 - lally 2013 nov 2.docx  
192 - pwc 2011 apr.pdf  
148 - lally 2013 dec.docx  
151 - leadenhall 2013 nov.pdf  
152 - leadenhall 2013 dec.pdf  
153 - lebanon 2010 sep.pdf  
157 - lonergan and edwards 2012 oct.pdf  
159 - mccray 2000.pdf  
160 - mckenzie and partington 2011 mar.pdf  
161 - mckenzie and partington 2011 dec.pdf  
162 - mckenzie and partington 2012 feb.pdf  
163 - mckenzie and partington 2012 apr.pdf  
164 - mckenzie and partington 2012 sep.pdf  
165 - mckenzie and partington 2013 jun.pdf  
166 - mckenzie and partington 2013 oct.pdf  
167 - mckenzie and partington 2013 dec.pdf  
175 - morin 2006.pdf  
176 - msci barra 2010.pdf  
177 - nera 2013 jun 1.pdf  
178 - nera 2013 jun 2.pdf  
179 - nera 2013 jun 3.pdf  
180 - nera 2013 jun 4.pdf  
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183 - officer 1994.pdf  
188 - pwc 2009 nov.pdf  
189 - pwc 2010 feb.pdf  
190 - pwc 2010 apr.pdf

191 - pwc 2010 oct.pdf  
193 - pwc 2012 mar.docx  
194 - pwc 2012 may.pdf  
195 - pwc 2013 jun 1.pdf  
196 - pwc 2013 jun 2.pdf  
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198 - qca 2004 oct.pdf  
199 - qca 2005 apr.pdf  
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201 - qca 2012 nov.pdf  
202 - queensland treasury 2006 feb.pdf  
203 - queensland treasury 2010.pdf  
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205 - qtc 2012 jun.pdf  
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209 - ron and goldberg 2013 oct.pdf  
213 - schwartz 1978.pdf  
214 - sfg 2008 sep.pdf  
215 - sfg 2011 mar.pdf  
216 - sfg 2012 nov.pdf  
217 - sfg 2013 may.pdf  
218 - sfg 2013 jun 1.pdf  
219 - sfg 2013 jun 2.pdf  
220 - sfg 2013 jun 3.pdf  
221 - sfg 2013 jun 4.pdf  
222 - sfg 2013 oct 1.pdf  
223 - sfg 2013 oct 2.pdf  
224 - sfg 2013 oct 3.pdf  
229 - south australia hansard 2008.pdf  
230 - s&p 2008 apr.pdf  
231 - s&p 2011 sept.pdf  
232 - s&p 2014 jan.pdf  
233 - the union illinois vs union financial group 2004 jan.pdf  
235 - united energy 2013 oct.pdf  
239 - vo et al 2013.pdf  
240 - wood and carter 2013 jun.pdf  
241 - wright 2012 oct.pdf  
242 - yarrow, egan and tamblyn 2013 jun.pdf  
244 - auc 2013 dec.pdf  
245 - auc 2011 dec.pdf  
246 - blume 1971.pdf  
247 - cannavan gray hall 2014.pdf  
248 - ceg 2014 may.pdf  
249 - ceg 2015 jan 1.pdf  
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251 - crotty 2009.pdf

252 - commonwealth 2012 aug.pdf  
253 - diebold li 2006.pdf  
254 - evans peck 2013 feb.pdf  
255 - fama 1981.pdf  
256 - fama french 1992.pdf  
257 - fama schwert 1977.pdf  
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265 - lewellen nagel shanken 2010.pdf  
266 - michou mouselli shanken 2014.pdf  
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268 - nelson siegel 1987.pdf  
269 - nera 2014 may.pdf  
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272 - petkova and zhang 2005.pdf  
273 - pwc 2014 jun.pdf  
274 - ron goldberg 2013 oct.pdf  
275 - rosenberg 1981.pdf  
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279 - brattle group 2013 mar.pdf  
280 - ubs 2015 jan 1.pdf  
281 - ubs 2015 jan 2.pdf  
282 - accenture 2013.pdf  
283 - afeb 2015 jan.pdf  
284 - ausgrid 2014 may.pdf  
285 - ausgrid 2015 mar.pdf  
287 - aemo 2014 aug.pdf  
288 - aer 2010 may.pdf  
289 - aer 2014.pdf  
290 - aer 2014 nov 1.pdf  
291 - aer 2014 nov 2.pdf  
292 - aer 2014 nov 3.pdf  
293 - aer 2014 nov 4.pdf  
294 - aer 2014 nov 5.pdf  
295 - aer 2014 nov 6.pdf  
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296 - ausnet 2015i.pdf  
297 - afr 2015 apr.pdf



298 - afr 2015 apr.pdf  
299 - aust govt 2014 dec.pdf  
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301 - ato 2012.pdf  
302 - autolib 2015 mar.pdf  
303 - bali et al 2014 aug.pdf  
305 - barbose et al 2014 sept.pdf  
306 - barrons 2014 may.pdf  
309 - black 1972.pdf  
311 - brennan 1971.pdf  
312 - brian 2015 mar.pdf  
313 - buck khim 2009.pdf  
314 - business spectator 2014 apr.pdf  
315 - california public utilities 2005 dec.pdf  
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317 - california public utilities 2014 dec.pdf  
320 - ceg 2013 feb.pdf  
321 - ceg 2013 jun.pdf  
322 - ceg 2013 oct 1.pdf  
323 - ceg 2013 oct 2.pdf  
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327 - da et al 2012.pdf  
328 - delaware public 2003 apr.pdf  
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335 - diamond and brooks 2014 may.pdf  
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342 - ferc 2008 apr.pdf  
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344 - ferc 2014 jan.pdf  
345 - feldman et al 2014 sep.pdf  
348 - handley 2014 sept.pdf  
349 - handley 2014 oct.pdf  
351 - hathaway 2010 jul.pdf  
352 - hayes 2007 may.pdf  
353 - high court 1998 apr.pdf  
354 - hird 2013 nov.pdf  
355 - incenta 2013 jun.pdf  
356 - incenta 2014 may.pdf  
357 - incenta 2014 jun.pdf  
380 - nera 2013 oct 2.pdf  
359 - iea 2014.pdf  
361 - kangara 2013 jun.pdf  
362 - kothari et al 1995.pdf  
363 - kraus and litzemberger 1976.pdf  
365 - lally 2014 nov.pdf

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371 - maine public 1999 mar.pdf  
372 - markowitz 2005.pdf  
373 - mckenzie and partington 2014 oct.pdf  
375 - melbourne institute 2013.pdf  
376 - meredith 2009 jan.pdf  
377 - moody's 2013 oct.pdf  
378 - moul 2005 apr.pdf  
379 - musk 2014 jun.pdf  
381 - nera 2014 may.pdf  
382 - nera 2015 feb.pdf  
383 - nevada public 2006 apr.pdf  
384 - nevada public 2007 jul.pdf  
385 - nevada public 2008 jun.pdf  
386 - nevada public 2009 nov.pdf  
387 - nevada public 2009 dec.pdf  
388 - ny public service comm 2006 jul.pdf  
389 - ny public service comm 2007 dec.pdf  
390 - ny public service comm 2009 apr.pdf  
391 - taylor 2015 jan.pdf  
392 - noble prize 2015 mar.pdf  
393 - noble 2009.pdf  
395 - oregon public utility comm 2001 sep.pdf  
396 - oxera 2015 mar.pdf  
397 - pastor 2008.pdf  
398 - pwc 2013 jun 1.pdf  
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400 - pwc 2013 oct.pdf  
401 - qca 2014 aug.pdf  
403 - reneweconomy 2014.pdf  
404 - risk.net 2014 oct.pdf  
405 - roll 1977.pdf  
409 - supreme court of wa 2002 wa.pdf  
410 - sfg 2012 aug.pdf  
411 - sfg 2013 oct.pdf  
412 - sfg 2014 may.pdf  
413 - sfg 2014 may 2.pdf  
414 - sfg 2014 may 3.pdf  
415 - sfg 2013 may 4.pdf  
416 - sfg 2014 may 4.pdf  
417 - sfg 2014 jun.pdf  
418 - sapn 2014 dec.pdf  
419 - state of vic govt 2015 mar.pdf  
420 - steven 2015 feb.pdf  
421 - szatow and moyse 2014 feb.pdf  
422 - tesla 2013.pdf  
423 - the gardian 2015 mar.pdf

424 - ubs 2015 jan.pdf

425 - united energy 2015 mar.pdf

426 - supreme court 1944 jan.pdf

428 - watson 2009 jan.pdf

429A - OG- Residential electricity bill changes in the JEN service area.pdf