

STATE OF VICTORIA

STATUTORY DECLARATION

I, TIMOTHY HUGH ROURKE of 40 MARKET ST, MELBOURNE  
[Full name] [Address]

in the State of Victoria, do solemnly and sincerely declare that:

1. I am an officer, for the purposes of the *NATIONAL ELECTRICITY (VICTORIA) LAW*, of Citipower Pty Ltd (trading as *CitiPower*) (ABN 76 064 651 056), a regulated *network* service provider for the purposes of section 28D of the NEL. I am authorised by *CitiPower* to make this statutory declaration as part of the response of *CitiPower* to the Regulatory Information Notice dated 4 October 2019 (notice) served on *CitiPower* by the Australian Energy Regulator (AER).

2. I say that the actual information (as defined in the notice) provided in *CitiPower's* response to the notice is, to the best of my information, knowledge and belief:

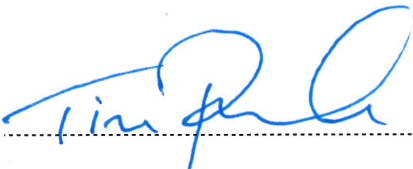
- (a) in accordance with the requirements of the notice; and
- (b) true and accurate.

3. Where it is not possible to provide actual information to comply with the notice, *CitiPower* has, to the best of my information, knowledge and belief:


- (a) provided *CitiPower's* best estimate of the information in accordance with the requirements of the notice; and
- (b) provided the basis for each estimate, including assumptions made and reasons why the estimate is the best estimate.

**I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the penalties of perjury.**

Declared at MELBOURNE.  
this 20<sup>th</sup> day of January 20 20

  
Signature of person making this declaration  
[to be signed in front of an authorised witness]

Before me,

  
Signature of Authorised Witness

The authorised witness must print or stamp his or her name, address and title under section 107A of the *Evidence (Miscellaneous Provisions) Act 1958* (as of 1 January 2010), (previously *Evidence Act 1958*), (eg. Justice of the Peace, Pharmacist, Police Officer, Court Registrar, Bank Manager, Medical Practitioner, Dentist)

Anthony Kampus

40 Market Street, Melbourne 3000  
An Australian Legal Practitioner within  
the meaning of the Legal Profession  
Uniform Law (Victoria)