



31 May 2016

Mr Chris Pattas  
General Manager  
Networks (Investment and Pricing)  
Australian Energy Regulator  
GPO Box 520  
**MELBOURNE VIC 3001**

By email: [chris.pattas@aer.gov.au](mailto:chris.pattas@aer.gov.au)

Dear Mr Pattas

**AMI transition amount**

Attached is a model 'CitiPower transition amount.xlsx' which calculates that \$2,537,334 should be handed back to customers via metering transition charges from 1 January 2017 in accordance with clause 5L of the AMI Cost Recovery Order in Council (**CROIC**). This model has been adapted from the 2015 revised charge application model with all changes highlighted in green.

Also attached are two templates 'CitiPower 2014 AMI costs and revenue.xlsx' and 'CitiPower 2015 AMI costs and revenue.xlsx' indicating actual capital expenditure, actual maintenance and operating expenditure and actual revenue for 2014 and 2015. In addition, attached are two audits reports, prepared and signed by an external auditor, certifying that the reported actual expenditure is within scope and has been incurred in the amount claimed.

If you have any questions, please contact Mark de Villiers on (03) 9683 4907 or via email [mdevilliers@powercor.com.au](mailto:mdevilliers@powercor.com.au).

Yours sincerely

A handwritten signature in blue ink that reads "Brent Cleeve".

**Brent Cleeve**  
**GENERAL MANAGER REGULATION**

**REGISTERED OFFICE**

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