



Australian Government Solicitor

Your ref. PE00783
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au*

02 August 2023

s 22

Office of the eSafety Commissioner
~~Office of the eSafety Commissioner~~
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees totalling \$5,103.00.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 02 August 2023
Invoice number: 3303360
Matter number: 23002259
Your reference: PE00783 PE00783
Instructing officer: s 22

Tax invoice professional fees

Re: eSafety Commissioner - Twitter notice compliance

For the period 02 June 2023 to 31 July 2023.

Professional fees incurred (non-taxable):	5,103.00
GST	0.00
Total amount payable	\$5,103.00

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 02 August 2023
Invoice number: 3303360
Matter number: 23002259
Your reference: PE00783 PE00783
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

s 22	s 22, s 42	s 22		
05/07/2023		00h:06m		24.50
06/07/2023		01h:00m		245.00
06/07/2023		00h:42m		276.50
07/07/2023		02h:48m		686.00
10/07/2023		00h:06m		24.50
11/07/2023		01h:30m		367.50
11/07/2023		01h:24m		553.00
12/07/2023		00h:30m		80.00
12/07/2023		01h:18m		318.50
12/07/2023		01h:24m		294.00
12/07/2023		00h:30m		197.50

Schedule (continued)

13/07/2023	s 22, s 42		
		00h:06m	24.50
14/07/2023			
		00h:06m	24.50
25/07/2023			
		00h:54m	220.50
25/07/2023			
		00h:18m	118.50
28/07/2023			
		04h:00m	980.00
28/07/2023			
		00h:36m	237.00
28/07/2023			
		00h:12m	32.00
31/07/2023			
		00h:18m	73.50
31/07/2023			
		00h:42m	276.50
		Total	\$5,103.00



Australian Government Solicitor

Your ref. PE00783
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
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T 02 6253 7000 Canberra
www.ags.gov.au*

06 September 2023

s 22
Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees and disbursements totalling \$20,829.10.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22
A large grey rectangular redaction box covering the signature and name of the sender.



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
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Sydney
Melbourne
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Perth
Adelaide
Hobart
Darwin

Date: 06 September 2023
Invoice number: 3305875
Matter number: 23002259
Your reference: PE00783 PE00783
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: eSafety Commissioner - Twitter notice compliance

For the period 01 August 2023 to 28 August 2023.

Professional fees incurred (non-taxable):	3,669.50
Disbursements incurred (non-taxable):	
Barristers 22 August 2023 Christopher Tran	3,905.51
Barristers 23 August 2023 Stephen Lloyd	13,254.09
	17,159.60
GST	0.00
Total amount payable	\$20,829.10

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 06 September 2023
Invoice number: 3305875
Matter number: 23002259
Your reference: PE00783 PE00783
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

01/08/2023	s 22, s 42		
		01h:06m	308.00
02/08/2023			
		01h:18m	364.00
03/08/2023			
		01h:00m	280.00
04/08/2023			
		00h:06m	28.00
21/08/2023			
		00h:42m	276.50
21/08/2023			
		00h:18m	0.00
22/08/2023			
		01h:06m	434.50
22/08/2023			
		00h:06m	28.00
24/08/2023			
		01h:12m	336.00
25/08/2023			
		02h:24m	384.00
25/08/2023			
		00h:36m	96.00
25/08/2023			
		01h:06m	434.50

Schedule (continued)

25/08/2023	s 22, s 42		
		01h:42m	476.00
25/08/2023			
		00h:48m	168.00
28/08/2023			
		00h:12m	56.00
		Total	\$3,669.50

Date: 06 September 2023
Invoice number: 3305875
Matter number: 23002259
Your reference: PE00783 PE00783
Instructing officer: S 22

Disbursement Schedule

Re: eSafety Commissioner - Twitter notice compliance

Barristers

22/08/2023	Barristers	\$3,905.51	
	Christopher Tran Invoice 395115.		
23/08/2023	Barristers	\$13,254.09	
	Stephen Lloyd Invoice 00003209.		
		Barristers Total:	\$17,159.60
			<hr/>
		Total	\$17,159.60

Fee Slip **395115**

TAX INVOICE

Date 21/08/2023

LIST A
BARRISTERS

Fees Due to

Mr Christopher Tran

ABN: 18 073 804 465

Solicitor

Attention: ^{s 22}
AUSTRALIAN GOVERNMENT SOLICITOR
(SYDNEY)
Locked Bag 35
Kingston ACT 2604

List A Barristers Pty Ltd
A.B.N. 25 832 335 126
A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd
Room 6 Ground Floor
Owen Dixon Chambers West
205 William St
Melbourne Vic 3000

AusDoc: DX 90 Melbourne

Tel: (03) 9225 8444

Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au

Your Reference

Cause or Matter

eSafety Commissioner, X Corp and ^{s 22}

Date	Description	Fees
18/08/2023	As per attached memorandum of fees	4,296.06
Total Payable		\$4,296.06

The amount of GST included in the above supply is \$390.55

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 23/10/2014 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

AUSTRALIAN GOVERNMENT SOLICITOR (SYDNEY)
Your rights in relation to legal costs
Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

- Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits:

Account Name: s 47G	Note: Please provide the Fee Slip number(s) in the account description.
BSB: s 47G Account Number: s 47G	

Alternatively please return the section below with your payment to:

LIST A BARRISTERS PTY LTD
 Room 6 Ground Floor A.B.N. 25 832 335 126
 Owen Dixon Chambers West
 205 William Street
 Melbourne Vic 3000 AusDoc: DX 90 Melbourne

Client:	AUSTRALIAN GOVERNMENT SOLI	Fee Slip:	395115
Barrister:	Tran, Christopher	Amount:	\$4,296.06
Date:	21/08/2023		
Matter:	eSafety Commissioner, X Corp and s 22		

Christopher John Tran

Castan Chambers - Level 15, 460 Lonsdale Street , Melbourne 3000
TEL : 03 9225 7458 FAX : 03 9225 8395 DX 90 Melbourne

Friday, 18 August 2023

s 22

Australian Government Solicitor
Level 42, Mlc Centre
19 Martin Place
Sydney NSW 2000

Fee Memo Id: 00001172

ABN 18 073 804 465

s 22

3/08/2023	s 22, s 42	\$35.97
14/08/2023		\$632.08
15/08/2023		\$1,562.21
16/08/2023		\$775.96
17/08/2023		\$1,289.85

\$4,296.06

\$390.55

Total Payable

\$4,296.06

Rates: \$308.33 per hour (incl GST)

Stephen Lloyd SC

barrister

ABN: 63 219 927 765

22 August 2023

To: s 22
Of: Australian Government Solicitor
DX 444
Sydney
ABN 69 405 937 639
Reference: 23002259
Re: ESafety Commissioner v X Corp & s 22

MEMORANDUM OF FEES AND TAX INVOICE

Invoice: 00003209

Dear s 22,

This memorandum of fees and tax invoice sets out my professional charges in relation to the work performed on this matter, described below.

Date		Amount
6/08/2023	s 42	\$2,915.50
7/08/2023		\$1,332.80
10/08/2023		\$916.30

Sixth Floor, S
174 Phillip Street
Sydney, NSW 2000

(35 3753 (chbrs)
s 47F
stephen.lloyd@sixthfloor.com.au

Liability limited by a scheme approved under Professional Standards Legislation

16/08/2023	s 42	\$5,000.00
17/08/2023		\$1,499.40
18/08/2023		\$1,166.20
19/08/2023		\$1,582.70
20/08/2023		\$166.60

	\$14,579.50
Total GST	\$1,325.41
Total Payable	\$14,579.50

Yours faithfully,



Stephen Lloyd

A client may apply to have his or her legal costs assessed by a costs assessor in the event of a dispute. For NSW, the application is made to the Manager, Costs Assessment. The application must usually be made within 12 months after the bill is given to the client.

A client who complains about a lawyer or law practice to the designated local regulatory authority (for NSW, the Legal Services Commissioner) may include a costs dispute in the complaint. The time limit is usually 60 days after the costs become payable or 30 days after the law practice complies with a duly made request for an itemised bill.



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au*

06 October 2023

s 22

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees and disbursements totalling \$8,668.36.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

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Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 06 October 2023
Invoice number: 3308564
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: eSafety Commissioner - Twitter notice compliance

For the period 06 September 2023 to 29 September 2023.

Professional fees incurred (non-taxable):	5,816.50
Disbursements incurred (non-taxable):	
Barristers 25 September 2023 Stephen Lloyd	1,968.91
Barristers 11 September 2023 Christopher Tran	882.95
	2,851.86
GST	0.00
Total amount payable	\$8,668.36

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 06 October 2023
Invoice number: 3308564
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

06/09/2023	s 22, s 42	00h:24m	112.00
06/09/2023		02h:12m	539.00
07/09/2023		01h:06m	308.00
07/09/2023		00h:24m	98.00
08/09/2023		01h:18m	513.50
08/09/2023		01h:54m	532.00
08/09/2023		00h:30m	122.50
14/09/2023		00h:06m	28.00
15/09/2023		01h:42m	476.00
18/09/2023		01h:54m	532.00

Schedule (continued)

20/09/2023	s 22, s 42		
		01h:06m	434.50
20/09/2023			
		00h:54m	252.00
21/09/2023			
		00h:18m	118.50
21/09/2023			
		00h:24m	112.00
22/09/2023			
		00h:06m	28.00
27/09/2023			
		01h:54m	532.00
28/09/2023			
		00h:54m	252.00
29/09/2023			
		01h:06m	434.50
29/09/2023			
		01h:24m	392.00
		Total	\$5,816.50

Date: 06 October 2023
Invoice number: 3308564
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: S 22

Disbursement Schedule

Re: eSafety Commissioner - Twitter notice compliance

Barristers

11/09/2023	Barristers	\$882.95	
	Christopher Tran Invoice 395927.		
25/09/2023	Barristers	\$1,968.91	
	Stephen Lloyd Invoice 00003223.		
		Barristers Total:	\$2,851.86
			<hr/>
		Total	\$2,851.86

Fee Slip**395927****TAX INVOICE****Date 11/09/2023****Fees Due to**

Mr Christopher Tran

ABN: 18 073 804 465

LIST A

BARRISTERS

Solicitor

Attention: § 22
 AUSTRALIAN GOVERNMENT SOLICITOR
 (SYDNEY)
 Locked Bag 35
 Kingston ACT 2604

List A Barristers Pty Ltd
 A.B.N. 25 832 335 126
 A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd
 Room 6 Ground Floor
 Owen Dixon Chambers West
 205 William St
 Melbourne Vic 3000

AusDoc: DX 90 Melbourne

Tel: (03) 9225 8444

Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au**Your Reference****Cause or Matter**

eSafety Commissioner, X Corp and § 22

Date	Description	Fees
8/09/2023	As per attached memorandum of fees	971.24
Total Payable		\$971.24

The amount of GST included in the above supply is \$88.29

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 23/10/2014 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

... continued

AUSTRALIAN GOVERNMENT SOLICITOR (SYDNEY)
Your rights in relation to legal costs
Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

- Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits:

Account Name: s 47G	Note: Please provide the Fee Slip number(s) in the account description.
BSB: s 47G Account Number: s 47G	

Alternatively please return the section below with your payment to:

LIST A BARRISTERS PTY LTD
 Room 6 Ground Floor A.B.N. 25 832 335 126
 Owen Dixon Chambers West
 205 William Street
 Melbourne Vic 3000 AusDoc: DX 90 Melbourne

Client:	AUSTRALIAN GOVERNMENT SOLI	Fee Slip:	395927
Barrister:	Tran, Christopher	Amount:	\$971.24
Date:	11/09/2023		
Matter:	eSafety Commissioner, X Corp and s 22		

Christopher John Tran

Castan Chambers - Level 15, 460 Lonsdale Street , Melbourne 3000
TEL : 03 9225 7458 FAX : 03 9225 8395 DX 90 Melbourne

Friday, 8 September 2023

s 22

Australian Government Solicitor
Level 42, Mlc Centre
19 Martin Place
Sydney NSW 2000

Fee Memo Id: 00001200

		s 22
20/08/2023	s 42	\$303.19
7/09/2023		\$128.47
8/09/2023		\$539.58
Total GST		\$971.24
Total Payable		<u>\$88.29</u>
		<u>\$971.24</u>

Rates: \$308.33 per hour (incl GST)

Stephen Lloyd SC

barrister

ABN: 63 219 927 765

24 September 2023

To: s 22
Of: Australian Government Solicitor
DX 444
Sydney
ABN 69 405 937 639

Reference: 23002259

Re: ESafety Commissioner v X Corp & s 22

MEMORANDUM OF FEES AND TAX INVOICE

Invoice: 00003223

Dear s 22

This memorandum of fees and tax invoice sets out my professional charges in relation to the work performed on this matter, described below.

Date	Description of work performed	Amount
7/09/2023	s 42	\$333.20
8/09/2023		\$1,832.60

Total Fees (<i>GST Inclusive</i>)	\$2,165.80
Total GST	\$196.89
Total Payable	\$2,165.80

Sixth Floor, Selborne Chambers
174 Phillip Street
Sydney, NSW 2000

(02) 9235 3753 (chbrs)

s 47F

stephen.lloyd@sixthfloor.com.au

Liability limited by a scheme approved under Professional Standards Legislation

Yours faithfully,

A handwritten signature in blue ink, consisting of a stylized 'S' and 'L'.

Stephen Lloyd

A client may apply to have his or her legal costs assessed by a costs assessor in the event of a dispute. For NSW, the application is made to the Manager, Costs Assessment. The application must usually be made within 12 months after the bill is given to the client.

A client who complains about a lawyer or law practice to the designated local regulatory authority (for NSW, the Legal Services Commissioner) may include a costs dispute in the complaint. The time limit is usually 60 days after the costs become payable or 30 days after the law practice complies with a duly made request for an itemised bill.



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
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T 02 6253 7000 Canberra
www.ags.gov.au*

03 November 2023

s 22

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees totalling \$5,200.00.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22



Australian Government Solicitor

ABN 69 405 937 639

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Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 03 November 2023
Invoice number: 3311244
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Tax invoice professional fees

Re: eSafety Commissioner - Twitter notice compliance

For the period 03 October 2023 to 31 October 2023.

Professional fees incurred (non-taxable):	5,200.00
GST	0.00
Total amount payable	\$5,200.00

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 03 November 2023
 Invoice number: 3311244
 Matter number: 23002259
 Your reference: PE00783/3 PE00783/3
 Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

Date	Description	Duration	Rate
03/10/2023	s 22, s 42		
		00h:42m	196.00
03/10/2023			
		00h:12m	79.00
04/10/2023			
		00h:12m	56.00
05/10/2023			
		00h:12m	79.00
05/10/2023			
		01h:30m	420.00
09/10/2023			
		01h:06m	308.00
09/10/2023			
		00h:24m	158.00
10/10/2023			
		00h:18m	84.00

Schedule (continued)

Date	Description	Time	Amount
11/10/2023	s 22, s 42		
11/10/2023		01h:36m	632.00
12/10/2023		02h:48m	784.00
12/10/2023		00h:54m	355.50
13/10/2023		01h:18m	364.00
15/10/2023		00h:24m	112.00
16/10/2023		00h:24m	112.00
16/10/2023		00h:12m	56.00
19/10/2023		00h:42m	276.50
19/10/2023		00h:48m	316.00
		02h:00m	560.00

Schedule (continued)

30/10/2023	s 22, s 42		
		00h:06m	28.00
31/10/2023		00h:48m	224.00
		<hr/>	
		Total	\$5,200.00



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au*

04 December 2023

s 22

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees totalling \$12,062.00.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 04 December 2023
Invoice number: 3313965
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Tax invoice professional fees

Re: eSafety Commissioner - Twitter notice compliance

For the period 07 November 2023 to 30 November 2023.

Professional fees incurred (non-taxable):	12,062.00
GST	0.00
Total amount payable	\$12,062.00

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 04 December 2023
Invoice number: 3313965
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

07/11/2023	s 22, s 42	00h:06m	28.00
10/11/2023		01h:00m	280.00
11/11/2023		01h:06m	308.00
12/11/2023		00h:06m	28.00
13/11/2023		01h:12m	474.00
13/11/2023		02h:06m	588.00
14/11/2023		00h:12m	56.00
15/11/2023		00h:12m	56.00


Schedule (continued)

16/11/2023	s 22, s 42		
		01h:54m	750.50
16/11/2023			
		00h:48m	224.00
17/11/2023			
		00h:42m	196.00
17/11/2023			
		00h:18m	118.50
20/11/2023			
		01h:24m	392.00
20/11/2023			
		01h:36m	632.00
21/11/2023			
		01h:06m	308.00
21/11/2023			
		00h:30m	197.50
22/11/2023			
		00h:30m	105.00

Schedule (continued)

22/11/2023	s 22, s 42		
		01h:00m	280.00
22/11/2023			
		00h:12m	79.00
23/11/2023			
		00h:42m	147.00
23/11/2023			
		00h:24m	158.00
24/11/2023			
		01h:18m	273.00
24/11/2023			
		00h:18m	118.50
24/11/2023			
		01h:30m	420.00
27/11/2023			
		04h:24m	924.00
27/11/2023			
		01h:00m	280.00
28/11/2023			
		06h:00m	1,260.00

Schedule (continued)

28/11/2023			
29/11/2023		03h:30m	980.00
29/11/2023		00h:30m	140.00
30/11/2023		06h:54m	1,449.00
30/11/2023		01h:12m	252.00
		02h:00m	560.00
	Total	<hr/> \$12,062.00	



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au*

10 January 2024

s 22

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees and disbursements totalling \$11,472.66.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 10 January 2024
Invoice number: 3317178
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: § 22

Tax invoice professional fees and disbursements

Re: eSafety Commissioner - Twitter notice compliance

For the period 24 November 2023 to 04 January 2024.

Professional fees incurred (non-taxable):	8,595.00
Disbursements incurred (non-taxable):	
Barristers 19 December 2023 Christopher Tran	1,242.66
Filing	1,635.00
	2,877.66
GST	0.00
Total amount payable	\$11,472.66

Contact § 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at § 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 10 January 2024
Invoice number: 3317178
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

Date	Time	Amount
24/11/2023	00h:54m	0.00
01/12/2023	02h:48m	784.00
01/12/2023	04h:06m	1,004.50
02/12/2023	00h:48m	224.00
04/12/2023	00h:30m	140.00
05/12/2023	01h:54m	465.50
05/12/2023	01h:30m	420.00
06/12/2023	00h:30m	140.00
06/12/2023	02h:12m	539.00
07/12/2023	00h:24m	98.00
08/12/2023	00h:24m	98.00
08/12/2023	01h:18m	364.00

Schedule (continued)

11/12/2023	s 22, s 42		
		00h:24m	112.00
11/12/2023			
		00h:12m	49.00
12/12/2023			
		00h:54m	220.50
12/12/2023			
		00h:42m	196.00
13/12/2023			
		02h:06m	588.00
14/12/2023			
		01h:12m	336.00
15/12/2023			
		02h:12m	616.00
15/12/2023			
		00h:42m	171.50
17/12/2023			
		00h:30m	140.00
18/12/2023			
		00h:06m	28.00
19/12/2023			
		02h:30m	700.00

Schedule (continued)

20/12/2023	s 22, s 42		
		01h:00m	280.00
21/12/2023			
		00h:54m	252.00
21/12/2023			
		00h:30m	197.50
22/12/2023			
		01h:24m	392.00
22/12/2023			
		00h:06m	39.50
		Total	<hr/> \$8,595.00

Date: 10 January 2024
Invoice number: 3317178
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: S 22

Disbursement Schedule

Re: eSafety Commissioner - Twitter notice compliance

Barristers

19/12/2023	Barristers	\$1,242.66	
	Christopher Tran Invoice 399246.		
		Barristers Total:	\$1,242.66

Filing

04/01/2024	Filing	\$1,635.00	
	Federal court - 21/12/2023 VID1092/2023 Originating Application - Esafety Commissioner V X Corp.		
		Filing Total:	\$1,635.00

Total	\$2,877.66
-------	------------

Fee Slip**399246****TAX INVOICE****Date 18/12/2023****Fees Due to**

Mr Christopher Tran

ABN: 18 073 804 465

LIST A

BARRISTERS

Solicitor

s 22

Attention:
 AUSTRALIAN GOVERNMENT SOLICITOR
 (SYDNEY)
 Locked Bag 35
 Kingston ACT 2604

List A Barristers Pty Ltd
 A.B.N. 25 832 335 126
 A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd
 Room 6 Ground Floor
 Owen Dixon Chambers West
 205 William St
 Melbourne Vic 3000

AusDoc: DX 90 Melbourne

Tel: (03) 9225 8444

Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au**Your Reference****Cause or Matter**

eSafety Commissioner, X Corp and s 22

Date	Description	Fees
17/12/2023	As per attached memorandum of fees	1,366.93
Total Payable		\$1,366.93

The amount of GST included in the above supply is \$124.27

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 23/10/2014 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

... continued

AUSTRALIAN GOVERNMENT SOLICITOR (SYDNEY)
Your rights in relation to legal costs
Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

• Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits:

Account Name: s 47G	Note: Please provide the Fee Slip number(s) in the account description.
BSB: s 47G Account Number: s 47G	

Alternatively please return the section below with your payment to:

LIST A BARRISTERS PTY LTD Room 6 Ground Floor A.B.N. 25 832 335 126 Owen Dixon Chambers West 205 William Street Melbourne Vic 3000 AusDoc: DX 90 Melbourne	Client:	AUSTRALIAN GOVERNMENT SOLI	Fee Slip:	399246
	Barrister:	Tran, Christopher	Amount:	\$1,366.93
	Date:	18/12/2023		
	Matter:	eSafety Commissioner, X Corp and s 22		

Christopher John Tran

Castan Chambers - Level 15, 460 Lonsdale Street , Melbourne 3000
TEL : 03 9225 7458 FAX : 03 9225 8395 DX 90 Melbourne

Sunday, 17 December 2023

s 22

Australian Government Solicitor

Fee Memo Id: 00001276

MEMORANDUM OF FEES

ABN 18 073 804 465

eSafety Commissioner v X Corp and s 22

22/11/2023	s 22, s 42	\$154.17
24/11/2023		\$82.22
28/11/2023		\$66.80
30/11/2023		\$61.67
1/12/2023		\$267.22
11/12/2023		\$251.80
14/12/2023		\$185.00
17/12/2023		\$298.05

Total Fees (GST Inclusive)	\$1,366.93
Total GST	\$124.27
Total Payable	<u>\$1,366.93</u>

Rates: \$308.33 per hour, \$1850 per day (incl GST)

Cause of Action Details

Filing:	<input type="checkbox"/> New	Jurisdiction:	<input type="checkbox"/> Federal Court of Australia (FCA)
Filing Registry:	<input type="checkbox"/> VICTORIA REGISTRY - FEDERAL COURT OF AUSTRALIA	File Number:	<input type="checkbox"/> VID1092/2023
File Title:	<input type="checkbox"/> ESAFETY COMMISSIONER v X CORP.	Appeal Y/N:	<input type="checkbox"/> No
Action:	<input type="checkbox"/> CORPORATIONS ACTION	Case Type:	<input type="checkbox"/> Not Defined
Primary Act:	<input type="checkbox"/> To Be Advised	Source:	<input type="checkbox"/> Federal Court of Australia
National Practice Area / Area of Law:	<input type="checkbox"/> Commercial and Corporations		
Sub Area:	<input type="checkbox"/> Regulator and Consumer Protection		

Lodged Documents

Original Document	Stamped Document	Document Type	Document Status	Fee	Requests
20231221 eSafety Commissioner v X Corp Originating Application(50123955.1).pdf	20231221 eSafety Commissioner v X Corp Originating Application(50123955.1).pdf	Originating Application Starting a Representative Proceeding under Part IVA Federal Court of Australia Act 1976 - Form 19 - Rule 9.32	Originating Document	AUD\$ 1635.00	
20231221 eSafety Commissioner v X Corp - Concise Statement (unsealed) (50123943.1).pdf	20231221 eSafety Commissioner v X Corp - Concise Statement (unsealed) (50123943.1).pdf	Concise Statement	Supporting Document	AUD\$ 0.00	

Total Cost (\$AUD): AUD\$ 1635.00

Parties for this Action

Sequence	Representative	Name	Matter Role Type	Lodged on behalf of	Corporate Type
		AUSTRALIAN GOVERNMENT SOLICITOR	Legal Representative Applicant	<input type="checkbox"/>	public authority
1	AUSTRALIAN GOVERNMENT SOLICITOR	ESAFETY COMMISSIONER	Applicant	<input checked="" type="checkbox"/>	public authority



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au*

02 February 2024

s 22

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees totalling \$7,970.50.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 02 February 2024
Invoice number: 3319258
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Tax invoice professional fees

Re: eSafety Commissioner - Twitter notice compliance

For the period 09 January 2024 to 31 January 2024.

Professional fees incurred (non-taxable):	7,970.50
GST	0.00
Total amount payable	\$7,970.50

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 02 February 2024
Invoice number: 3319258
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

Date	Time	Rate
09/01/2024	00h:18m	118.50
10/01/2024	01h:18m	364.00
15/01/2024	03h:00m	735.00
16/01/2024	00h:12m	56.00
16/01/2024	02h:54m	710.50
17/01/2024	00h:30m	140.00
17/01/2024	00h:12m	49.00
18/01/2024	00h:36m	168.00
18/01/2024	01h:36m	392.00

Schedule (continued)

19/01/2024	s 22, s 42		
		02h:42m	756.00
19/01/2024			
		03h:00m	735.00
21/01/2024			
		00h:06m	28.00
22/01/2024			
		00h:24m	98.00
22/01/2024			
		01h:36m	448.00
22/01/2024			
		00h:48m	316.00
23/01/2024			
		00h:36m	237.00
23/01/2024			
		00h:30m	122.50
23/01/2024			
		01h:42m	476.00
24/01/2024			
		00h:18m	118.50

Schedule (continued)

Date	Description	Time	Amount
24/01/2024	s 22, s 42	00h:36m	147.00
24/01/2024			
25/01/2024		00h:36m	168.00
25/01/2024		01h:12m	294.00
26/01/2024		00h:36m	168.00
29/01/2024		00h:18m	84.00
29/01/2024		00h:54m	252.00
30/01/2024		00h:42m	276.50
31/01/2024		00h:24m	112.00
31/01/2024		00h:06m	28.00
31/01/2024		00h:12m	79.00

Schedule (continued)

31/01/2024	s 22, s 42		
		01h:12m	294.00
			<hr/>
		Total	\$7,970.50



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au*

06 March 2024

s 22

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees and disbursements totalling \$26,224.98.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au

Office of the eSafety Commissioner
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 06 March 2024
Invoice number: 3321837
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: eSafety Commissioner - Twitter notice compliance

For the period 01 February 2024 to 29 February 2024.

Professional fees incurred (non-taxable):	13,447.00
Disbursements incurred (non-taxable):	
Barristers 05 February 2024 Stephen Lloyd	4,165.00
Mediation	746.40
Consultants	7,866.58
	12,777.98
GST	0.00
Total amount payable	\$26,224.98

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 06 March 2024
Invoice number: 3321837
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

01/02/2024	s 22, s 42		
		00h:12m	56.00
01/02/2024		00h:12m	49.00
02/02/2024			
		00h:12m	56.00
02/02/2024			
		03h:06m	759.50
05/02/2024			
		00h:30m	197.50
05/02/2024			
		00h:36m	168.00
06/02/2024			
		01h:36m	392.00
06/02/2024			
		00h:06m	28.00
07/02/2024			
		02h:18m	563.50
07/02/2024			
		00h:06m	28.00

Schedule (continued)

Date	Description	Time	Amount
08/02/2024	s 22, s 42		
08/02/2024		01h:54m	465.50
09/02/2024		00h:42m	196.00
09/02/2024		01h:30m	367.50
12/02/2024		00h:24m	112.00
12/02/2024		00h:36m	237.00
12/02/2024		00h:42m	171.50
13/02/2024		01h:30m	420.00
13/02/2024		00h:24m	98.00
13/02/2024		00h:48m	224.00
14/02/2024		00h:30m	197.50
		03h:36m	1,008.00

Schedule (continued)

Date	Description	Time	Amount
14/02/2024	s 22, s 42	00h:12m	79.00
14/02/2024		00h:06m	24.50
15/02/2024		00h:48m	224.00
15/02/2024		01h:24m	343.00
15/02/2024		00h:18m	118.50
16/02/2024			
16/02/2024		01h:24m	392.00
16/02/2024		04h:24m	1,078.00
20/02/2024			
21/02/2024		01h:54m	532.00
22/02/2024		02h:42m	756.00
22/02/2024		01h:06m	434.50
23/02/2024		01h:06m	308.00
23/02/2024		01h:00m	245.00

Schedule (continued)

Date	Time	Amount
23/02/2024		
26/02/2024	01h:06m	308.00
26/02/2024	01h:42m	416.50
26/02/2024	02h:36m	728.00
27/02/2024	00h:24m	158.00
27/02/2024	00h:12m	79.00
28/02/2024	00h:12m	56.00
28/02/2024	02h:00m	560.00
28/02/2024	00h:24m	158.00
28/02/2024	00h:24m	98.00
29/02/2024		
29/02/2024	00h:42m	276.50
29/02/2024	01h:00m	280.00
	Total	\$13,447.00

Date: 06 March 2024
Invoice number: 3321837
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Disbursement Schedule

Re: eSafety Commissioner - Twitter notice compliance

Barristers

05/02/2024	Barristers	\$4,165.00	
	Stephen Lloyd Invoice 00003256.		
		Barristers Total:	\$4,165.00

Consultants

05/02/2024	Consultants	\$7,866.58	
	[REDACTED] - invoice 60749 - retainer for s 47F		
		Consultants Total:	\$7,866.58

Mediation

12/02/2024	Mediation	\$746.40	
	Federal Court of Australia - Filing - Mediation Fees 309022024122 .		
		Mediation Total:	\$746.40

Total \$12,777.98

Stephen Lloyd SC

barrister

ABN: 63 219 927 765

3 February 2024

To: s 22
Of: Australian Government Solicitor
DX 444
Sydney
ABN 69 405 937 639
Reference: 23002259
Re: ESafety Commissioner v X Corp

MEMORANDUM OF FEES AND TAX INVOICE

Invoice: 00003256

Dear s 22,

This memorandum of fees and tax invoice sets out my professional charges in relation to the work performed on this matter, described below.

Date		Amount
24/11/2023	s 42	\$166.60
28/11/2023		\$333.20
30/11/2023		\$166.60
1/12/2023		\$666.40

Sixth Floor, S
174 Phillip St
Sydney, NSW 2000

(s 47F 3753 (chbrs)
stephen.lloyd@sixthfloor.com.au

Liability limited by a scheme approved under Professional Standards Legislation

Date	Description	Amount
5/12/2023	s 42	\$83.30
11/12/2023		\$83.30
16/12/2023		\$1,915.90
17/12/2023		\$666.40
17/12/2023		\$83.30
19/12/2023		\$83.30
19/12/2023		\$249.90
31/01/2024		\$83.30

Total Fees (<i>GST Inclusive</i>)	\$4,581.50
Total GST	\$416.50
Total Payable	\$4,581.50

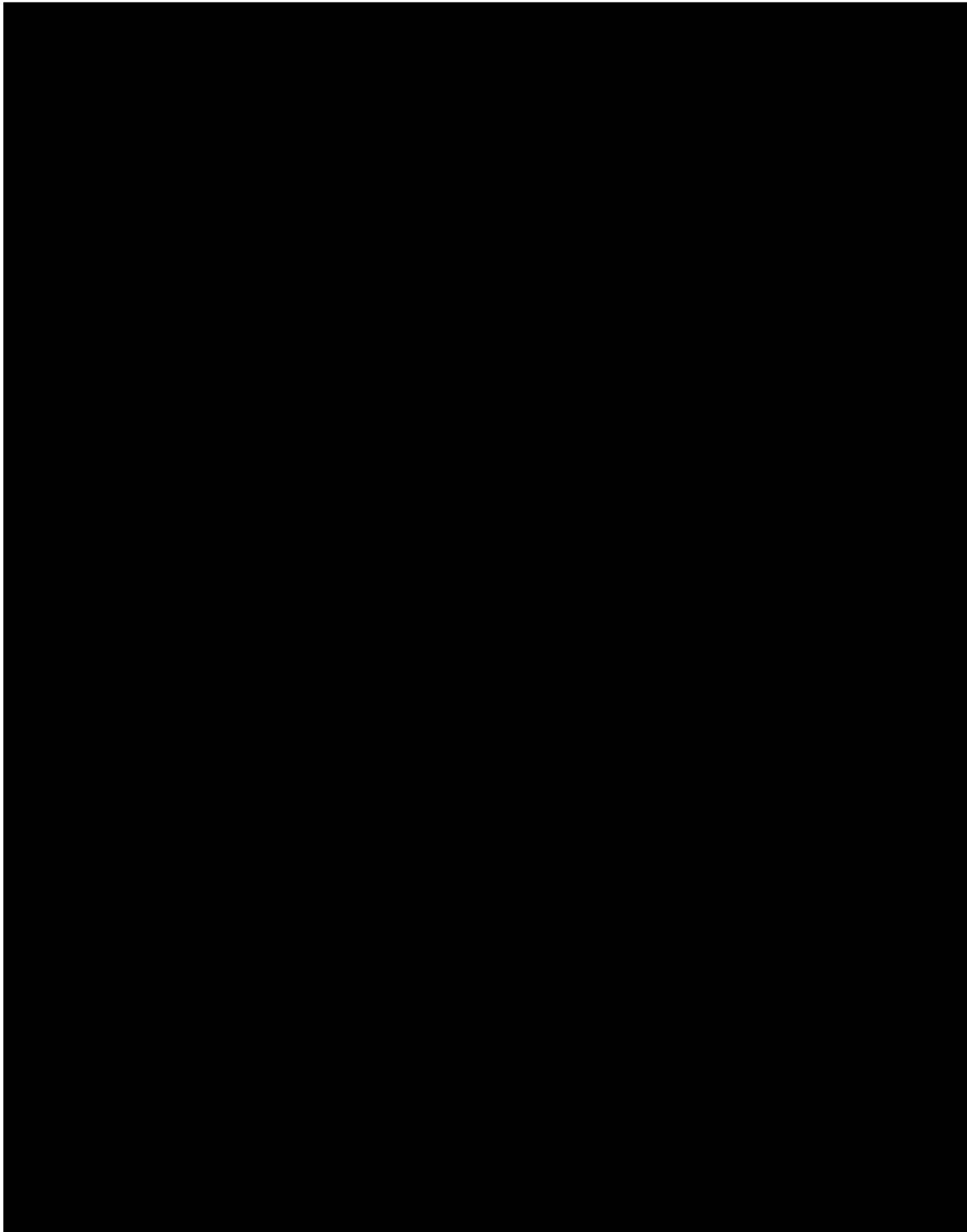
Yours faithfully,



Stephen Lloyd

A client may apply to have his or her legal costs assessed by a costs assessor in the event of a dispute. For NSW, the application is made to the Manager, Costs Assessment. The application must usually be made within 12 months after the bill is given to the client.

A client who complains about a lawyer or law practice to the designated local regulatory authority (for NSW, the Legal Services Commissioner) may include a costs dispute in the complaint. The time limit is usually 60 days after the costs become payable or 30 days after the law practice complies with a duly made request for an itemised bill.





FEDERAL COURT OF AUSTRALIA

Victoria Registry
305 William Street
Melbourne
VICTORIA, 3000
Telephone: 1300 720 980

ESAFETY COMMISSIONER
C/- Australian Government Solicitor
BY email only: § 22
§ 22

ABN No. 49 110 847 399

Your Ref: VID1092/2023
Invoice No: 309022024122
Date: 9 February 2024

INVOICE FOR FEES

File Name: ESAFETY COMMISSIONER v X CORP.

File Number: VID1092/2023

Particulars of Fees	Mediation Date	Rate	No of days	Amount	Date due
Mediation Fee	8 March 2024	1065	1	\$746.40	Before the mediation
			TOTAL	\$746.40	

The *Federal Court and Federal Circuit and Family Court Regulations 2022* provides for exemption from payment of court fees in some circumstances, including financial hardship. For further information about exemption and application forms visit the Court's website www.fedcourt.gov.au or contact the Registry.

Should you have any enquiries regarding this invoice, please telephone on the number shown above.

Mailing your payment

Cheques and money orders must be made payable to the Federal Court of Australia, crossed 'Not Negotiable' and mailed to the above address.

Paying by Credit Card

Visa, Mastercard and AMEX payments can be made online at <http://www.fedcourt.gov.au/forms-and-fees/court-fees/payment>

Paying in person

Cash, cheques and money orders made payable to the Federal Court of Australia can be paid to the Court between 9am - 4.30pm.

Paying by Electronic Funds Transfer

Account name: Federal Court of Australia:

Bank: § 47G

BSB: § 47G Account number: § 47G

Include the **invoice number (309022024122)** and **file number (VID1092/2023)** in the EFT transaction payment description. Email the remittance advice to banking@fedcourt.gov.au



Remittance Advice (to be returned with cash, cheques and money orders payments)

File Number: VID1092/2023

File Name: ESAFETY COMMISSIONER v X CORP.

Date Paid:

Invoice Number: 309022024122

Amount: \$ 746.40

If an official receipt is required, please provide an email or postal address or fax number:



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

*Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au*

09 April 2024

s 22
Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

*Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin*

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees and disbursements totalling \$25,307.89.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22
A large grey rectangular redaction box covering the signature and name of the sender.



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 Canberra
www.ags.gov.au

Office of the eSafety Commissioner
Red Building, Benjamin Offices
Chan Street
BELCONNEN ACT 2616

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 09 April 2024
Invoice number: 3325012
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: eSafety Commissioner - Twitter notice compliance

For the period 04 March 2024 to 28 March 2024.

Professional fees incurred (non-taxable):		18,827.50
Disbursements incurred (non-taxable):		
Barristers 13 March 2024 Christopher Tran	1,340.76	
Barristers 27 March 2024 Christopher Tran	4,279.26	
Travel-Local	0.00	
Travel Entitlements	0.00	
Consultants	860.37	
		6,480.39
GST		0.00
Total amount payable		\$25,307.89

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 09 April 2024
Invoice number: 3325012
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

Date	Description	Time	Rate
04/03/2024	s 22, s 42		
04/03/2024		00h:24m	158.00
04/03/2024		00h:36m	168.00
04/03/2024		00h:30m	122.50
05/03/2024		00h:06m	28.00
06/03/2024		00h:24m	158.00
06/03/2024		01h:30m	420.00
07/03/2024		00h:18m	73.50
07/03/2024		00h:18m	84.00
08/03/2024		01h:54m	465.50
08/03/2024		01h:18m	364.00

Schedule (continued)

11/03/2024	s 22, s 42		
		03h:30m	857.50
11/03/2024			
		00h:36m	168.00
11/03/2024			
		00h:30m	197.50
12/03/2024			
		00h:18m	84.00
13/03/2024			
		02h:06m	514.50
13/03/2024			
		00h:42m	196.00
13/03/2024			
		00h:06m	39.50
14/03/2024			
		00h:42m	276.50
14/03/2024			
		00h:48m	224.00
14/03/2024			
		01h:48m	441.00
15/03/2024			
		01h:18m	513.50
15/03/2024			
		03h:06m	868.00

Schedule (continued)

Date	Description	Time	Rate
15/03/2024	s 22, s 42	00h:36m	96.00
15/03/2024			
		02h:36m	637.00
18/03/2024			
		01h:30m	592.50
18/03/2024			
		05h:00m	1,400.00
18/03/2024			
		03h:24m	833.00
19/03/2024			
		00h:30m	140.00
19/03/2024			
		02h:24m	588.00
19/03/2024			
		00h:42m	276.50
20/03/2024			
		00h:54m	252.00
20/03/2024			
		02h:00m	490.00
20/03/2024			
		00h:48m	316.00
21/03/2024			
		00h:30m	122.50

Schedule (continued)

Date	Time	Amount
21/03/2024		
	00h:42m	276.50
22/03/2024		
	02h:00m	560.00
22/03/2024		
	01h:06m	434.50
24/03/2024		
	00h:30m	140.00
25/03/2024		
	00h:30m	122.50
25/03/2024		
	00h:54m	252.00
25/03/2024		
	00h:24m	64.00
25/03/2024		
	03h:42m	777.00
25/03/2024		
	00h:30m	105.00
26/03/2024		
	02h:54m	1,145.50
26/03/2024		
	00h:12m	32.00
26/03/2024		
	02h:24m	504.00
26/03/2024		
	05h:06m	1,428.00

Schedule (continued)

27/03/2024	s 22, s 42		
		00h:24m	112.00
27/03/2024		00h:24m	158.00
28/03/2024		00h:54m	355.50
28/03/2024		00h:42m	196.00
		<hr/>	
		Total	\$18,827.50

Date: 09 April 2024
Invoice number: 3325012
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Disbursement Schedule

Re: eSafety Commissioner - Twitter notice compliance

Barristers

13/03/2024	Barristers	\$1,340.76	
	Christopher Tran invoice 401357 professional fees 19/12/2023 - 8/03/2024.		
27/03/2024	Barristers	\$4,279.26	
	Christopher Tran Invoice 401876.		
	Barristers Total:		\$5,620.02

Consultants

20/03/2024	Consultants	\$860.37	
	[REDACTED] invoice 61383 professional services of \$ 477 - February 2024.		
	Consultants Total:		\$860.37

Travel Entitlements

25/03/2024	Travel Entitlements	\$0.00	
	Travel Allowance- s 22 T/A for Melbourne Mediation 25-26 March 2024		
26/03/2024	Travel Entitlements	\$0.00	
	Travel Allowance- s 22 T/A for Melbourne Mediation 25-26 March 2024		
	Travel Entitlements Total:		\$0.00

Travel-Local

26/03/2024	Travel-Local	\$0.00	
	Local Travel (inc taxi)- s 22 Reimbursement of cabfare for travel 25-26/3		
	Travel-Local Total:		\$0.00

Total \$6,480.39

Fee Slip

401357

TAX INVOICE

Date 12/03/2024

Fees Due to

Mr Christopher Tran

ABN: 18 073 804 465

LIST A
BARRISTERS

Solicitor

Attention: § 22
AUSTRALIAN GOVERNMENT SOLICITOR
(SYDNEY)
Locked Bag 35
Kingston ACT 2604

List A Barristers Pty Ltd
A.B.N. 25 832 335 126
A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd
Room 6 Ground Floor
Owen Dixon Chambers West
205 William St
Melbourne Vic 3000

AusDoc: DX 90 Melbourne

Tel: (03) 9225 8444

Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au

Your Reference

Cause or Matter

eSafety Commissioner, X Corp and § 22

Date	Description	Fees
8/03/2024	As per attached memorandum of fees	1,474.84
Total Payable		\$1,474.84

The amount of GST included in the above supply is \$134.08

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 23/10/2014 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

... continued

AUSTRALIAN GOVERNMENT SOLICITOR (SYDNEY)
Your rights in relation to legal costs
Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

• Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits:

Account Name: s 47G	Note: Please provide the Fee Slip number(s) in the account description.
BSB: s 47G Account Number: s 47G	

Alternatively please return the section below with your payment to:

LIST A BARRISTERS PTY LTD
 Room 6 Ground Floor A.B.N. 25 832 335 126
 Owen Dixon Chambers West
 205 William Street
 Melbourne Vic 3000 AusDoc: DX 90 Melbourne

Client:	AUSTRALIAN GOVERNMENT SOL	Fee Slip:	401357
Barrister:	Tran, Christopher	Amount:	\$1,474.84
Date:	12/03/2024		
Matter:	eSafety Commissioner, X Corp and s 22		

Christopher John Tran

Castan Chambers - Level 15, 460 Lonsdale Street , Melbourne 3000
TEL : 03 9225 7458 FAX : 03 9225 8395 DX 90 Melbourne

Friday, 8 March 2024

s 22

Australian Government Solicitor
Level 42, Mlc Centre
19 Martin Place
Sydney NSW 2000

Fee Memo Id: 00001314

MEMORANDUM OF FEES

ABN 18 073 804 465

eSafety Commissioner v X Corp

Date	Description	Amount
19/12/2023	s 22, s 42	\$61.67
20/12/2023		\$20.56
22/12/2023		\$256.94
19/01/2024		\$66.80
22/01/2024		\$15.42
8/02/2024		\$10.28
12/02/2024		\$71.94
14/02/2024		\$92.50
16/02/2024		\$71.94

23/02/2024	s 22, s 42	\$364.86
26/02/2024		\$10.28
27/02/2024		\$159.30
7/03/2024		\$262.08
8/03/2024		\$10.28

Total Fees (GST Inclusive)	\$1,474.84
Total GST	\$134.08
Total Payable	<u>\$1,474.84</u>

Rates: \$308.33 per hour (incl GST)

Fee Slip

401876

TAX INVOICE

Date 27/03/2024

Fees Due to

Mr Christopher Tran

ABN: 18 073 804 465

LIST A
BARRISTERS

Solicitor

Attention: § 22
AUSTRALIAN GOVERNMENT SOLICITOR
(SYDNEY)
Locked Bag 35
Kingston ACT 2604

List A Barristers Pty Ltd
A.B.N. 25 832 335 126
A.C.N. 007 370 256

Please forward cheque to:

List A Barristers Pty Ltd
Room 6 Ground Floor
Owen Dixon Chambers West
205 William St
Melbourne Vic 3000

AusDoc: DX 90 Melbourne

Tel: (03) 9225 8444

Fax: (03) 9225 8395

Email: accounts@listabarristers.com.au

Your Reference

Cause or Matter

eSafety Commissioner, X Corp and § 22

Date	Description	Fees
26/03/2024	As per attached memorandum of fees	4,707.19
Total Payable		\$4,707.19

The amount of GST included in the above supply is \$427.93

In the absence of an arrangement to the contrary, these fees are payable within 30 days of this account.

From 23/10/2014 liability limited by a scheme approved under Professional Standards Legislation.

This invoice is a bill for the purposes of the Legal Profession Act 2004 and the Legal Profession Uniform Law (Victoria), as applicable. If all or part of the legal costs referred to herein are not paid within 30 days, interest is payable on the unpaid costs at a rate that is equal to the Cash Target Rate (as specified by the Reserve Bank from time to time) plus 2%.

The barrister named above is the Responsible Principal for the purposes of the Legal Profession Uniform Law (Victoria).

... continued

AUSTRALIAN GOVERNMENT SOLICITOR (SYDNEY)
Your rights in relation to legal costs
Your rights for retainers entered into prior to 1 July 2015, under the Legal Profession Act 2004 (the Act).

If you are not a "sophisticated client" (as defined in section 3.4.12 of the Act) the following avenues are available to you if you are not happy with this bill:

- Requesting an itemised bill.
- Discussing your concerns with us.
- Having our costs assessed.
- Making a complaint to the Legal Services Commissioner.
- Applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled Your right to challenge legal costs. You can ask for a copy, or obtain it from the Victorian Legal Services Commissioner (or download it from their website).

Your rights for retainers entered into on and from 1 July 2015, under the Legal Profession Uniform Law (Victoria) (the LPUL).

If you are not a "commercial or government client" (as defined in section 170 of the LPUL) the following avenues are open to you in the event of a costs dispute:

- Request an itemised bill (which request must be made within 30 days after the date on which the costs become payable.)
- Discuss your concerns with us.
- Seek a costs assessment. Such application must be made to the Supreme Court Costs Court within 12 months after:
 - (a) the bill was given or the request for payment was made, or
 - (b) the costs were paid if neither a bill was given nor a request was made.

There are limited circumstances in which the application may be made outside of 12 months.

• Make a complaint to the Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after that bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the LPUL and the Legal Profession Uniform General Rules 2015.

DURING THE COVID-19 PANDEMIC PLEASE PAY BY EFT AND NOT BY CHEQUE

Bank Account Details for Direct Deposits:

Account Name: \$ 47G	Note: Please provide the Fee Slip number(s) in the account description.
BSB: \$ 47G Account Number: \$ 47G	

Alternatively please return the section below with your payment to:

LIST A BARRISTERS PTY LTD
 Room 6 Ground Floor A.B.N. 25 832 335 126
 Owen Dixon Chambers West
 205 William Street
 Melbourne Vic 3000 AusDoc: DX 90 Melbourne

Client:	AUSTRALIAN GOVERNMENT SOL	Fee Slip:	401876
Barrister:	Tran, Christopher	Amount:	\$4,707.19
Date:	27/03/2024		
Matter:	eSafety Commissioner, X Corp and \$ 22		

Christopher John Tran

Castan Chambers - Level 15, 460 Lonsdale Street , Melbourne 3000
TEL : 03 9225 7458 FAX : 03 9225 8395 DX 90 Melbourne

Tuesday, 26 March 2024

s 22

Australian Government Solicitor

Fee Memo Id: 00001322

MEMORANDUM OF FEES

ABN 18 073 804 465

eSafety Commissioner v X Corp

11/03/2024	s 22, s 42	\$277.50
13/03/2024		\$87.36
14/03/2024		\$97.64
15/03/2024		\$10.28
18/03/2024		\$61.67
20/03/2024		\$380.27
22/03/2024		\$375.13
24/03/2024		\$919.85
25/03/2024		\$647.49

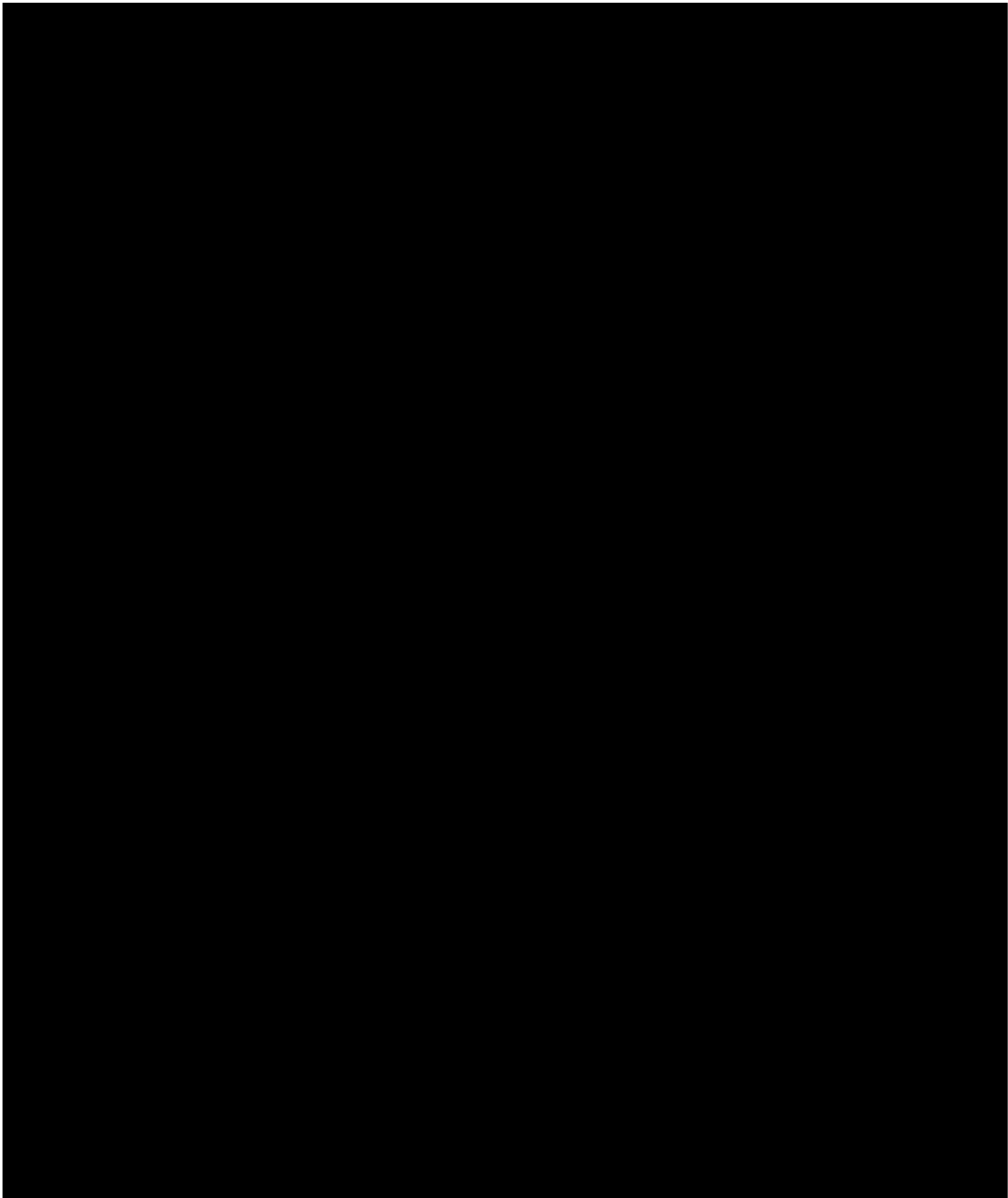
s 42

26/03/2024

\$1,850.00

Total Fees (GST Inclusive)	\$4,707.19
Total GST	\$427.93
Total Payable	<u>\$4,707.19</u>

Rates: \$308.33 per hour, \$1850 per day (incl GST)





Westpac Banking Corporation
ABN 33 007 457 141
Financial Markets and Treasury
Level 17, 275 Kent Street
Sydney NSW 2000
Australia
FAX 1300 132 238 (Australia Only)
FAX +800 1937 8722(International Toll Free)
FAX +612 9383 8862(Direct)

20 Mar 24

NEW TRADE CONFIRMATION

To: AUSTRALIAN GOVERNMENT SOLICITOR

Our Ref: 174359624/769070491

Dear Client

Westpac confirms the following Foreign Exchange Spot deal:

Trade Date	20 Mar 24	
Amount Westpac purchased	AUD	860.37
Amount Westpac sold	USD	549.00
Rate of Exchange	0.63810000	
Value Date	21 Mar 24	

Settlement of the above trade shall be completed as per our standard instructions and as per your designated instructions.

This Confirmation and the FX Transaction as identified herein are governed by the most recently executed relevant master dealing agreement between you and us for FX Transactions, if applicable.

Should there be any discrepancy in the financial details, please contact your Westpac dealer immediately.

All other queries regarding this transaction should be addressed to Foreign Exchange Operations in Sydney on +61 2 40801983 or alternatively, email wbcgfxops@westpac.com.au.

This is a computer generated confirmation and as such bears no signature from us.





Australian Government Solicitor

Your ref. PE00879
Our ref.24002925

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

02 May 2024

s 22
Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

eSafety Commissioner - 2024 X Corp. Online Hate notice

Please find enclosed our tax invoice for professional fees totalling \$1,279.50.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22
A large grey rectangular redaction box covering the signature and name of the sender.



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 02 May 2024
Invoice number: 3327479
Matter number: 24002925
Your reference: PE00879 PE00879
Instructing officer: s 22

Tax invoice professional fees

Re: eSafety Commissioner - 2024 X Corp. Online Hate notice

For the period 01 April 2024 to 10 April 2024.

Professional fees incurred (non-taxable):	1,279.50
GST	0.00
Total amount payable	\$1,279.50

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 02 May 2024
Invoice number: 3327479
Matter number: 24002925
Your reference: PE00879 PE00879
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - 2024 X Corp. Online Hate notice

01/04/2024	s 22, s 42	02h:00m	560.00
02/04/2024		00h:54m	355.50
02/04/2024		00h:12m	56.00
04/04/2024		00h:42m	196.00
05/04/2024		00h:12m	56.00
10/04/2024		00h:12m	56.00
		Total	\$1,279.50



Australian Government Solicitor

Your ref. PE00783/3
Our ref.23002259

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

02 May 2024

s 22
Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

eSafety Commissioner - Twitter notice compliance

Please find enclosed our tax invoice for professional fees and disbursements totalling \$23,618.17.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22





Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 02 May 2024
Invoice number: 3327511
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: eSafety Commissioner - Twitter notice compliance

For the period 12 March 2024 to 30 April 2024.

Professional fees incurred (non-taxable):		8,088.50
Disbursements incurred (non-taxable):		
Barristers 26 April 2024 Stephen Lloyd	4,392.15	
Travel Fares	0.00	
Consultants	11,137.52	
Accommodation	0.00	
		15,529.67
GST		0.00
Total amount payable		\$23,618.17

Contact s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G.

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 02 May 2024
Invoice number: 3327511
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Schedule

Re: eSafety Commissioner - Twitter notice compliance

26/03/2024	s 22, s 42		
		00h:30m	0.00
02/04/2024			
		00h:06m	28.00
03/04/2024			
		00h:12m	79.00
03/04/2024			
		00h:18m	84.00
03/04/2024			
		02h:00m	490.00
04/04/2024			
		01h:36m	448.00
05/04/2024			
		00h:06m	28.00
05/04/2024			
		00h:06m	24.50
08/04/2024			
		00h:24m	112.00
08/04/2024			
		01h:18m	318.50
09/04/2024			
		00h:54m	355.50
09/04/2024			
		00h:42m	147.00

Schedule (continued)

Date	Description	Time	Rate
09/04/2024	s 22, s 42		
09/04/2024		01h:18m	364.00
09/04/2024		00h:30m	122.50
10/04/2024			
11/04/2024		00h:18m	84.00
11/04/2024			
11/04/2024		01h:24m	392.00
11/04/2024			
11/04/2024		00h:12m	49.00
12/04/2024			
12/04/2024		00h:24m	158.00
12/04/2024			
12/04/2024		00h:48m	224.00
15/04/2024			
15/04/2024		00h:18m	118.50
15/04/2024			
15/04/2024		00h:24m	98.00
15/04/2024			
15/04/2024		00h:36m	237.00
16/04/2024			
16/04/2024		01h:24m	392.00
16/04/2024			
16/04/2024		00h:24m	98.00

Schedule (continued)

Date	Description	Time	Amount
16/04/2024	s 22, s 42		
		01h:12m	336.00
16/04/2024			
		01h:12m	474.00
17/04/2024			
		02h:36m	637.00
17/04/2024			
		00h:30m	140.00
17/04/2024			
		00h:30m	197.50
18/04/2024			
		00h:48m	316.00
18/04/2024			
		01h:06m	308.00
20/04/2024			
		00h:06m	28.00
22/04/2024			
		00h:42m	171.50
22/04/2024			
		00h:54m	189.00
23/04/2024			
		00h:36m	126.00
23/04/2024			
		00h:12m	56.00
23/04/2024			
		02h:00m	490.00
24/04/2024			
		00h:06m	28.00

Schedule (continued)

26/04/2024		00h:06m	28.00
29/04/2024		00h:12m	56.00
30/04/2024		00h:12m	56.00
		Total	\$8,088.50

Date: 02 May 2024
Invoice number: 3327511
Matter number: 23002259
Your reference: PE00783/3 PE00783/3
Instructing officer: s 22

Disbursement Schedule

Re: eSafety Commissioner - Twitter notice compliance

Accommodation

07/04/2024	Accommodation	\$0.00
	Accommodation- s 22 - s 22 25-26/3/24.	
	Accommodation Total:	\$0.00

Barristers

26/04/2024	Barristers	\$4,392.15
	Stephen Lloyd SC invoice 3279, professional fees 14/02/2024 - 12/04/2024.	
	Barristers Total:	\$4,392.15

Consultants

16/04/2024	Consultants	\$11,137.52
	invoice 61740 professional services of s 47F - March 2024.	
	Consultants Total:	\$11,137.52

Travel Fares

12/03/2024	Travel Fares	\$0.00
	Airfares - Booking Fee - s 22 - SYD/MLB/SYD mediation 25-26/3/24.	
12/03/2024	Travel Fares	\$0.00
	Airfares - WoAG Fee - s 22 - SYD/MLB/SYD mediation 25- 26/3/24	
25/03/2024	Travel Fares	\$0.00
	Travel - Interstate- s 22 flights mediation 25-26 March 24 - 23002259	
26/03/2024	Travel Fares	\$0.00
	Airfares - Domestic - Phone booking s 22 - SYD/MLB/SYD mediation 25-26/3/24.	
07/04/2024	Travel Fares	\$0.00
	Accommodation CC surcharge - s 22 - SYD/MLB/SYD mediation 25-26/3/24.	
	Travel Fares Total:	\$0.00

Disbursement Schedule (continued)

Total \$15,529.67

Stephen Lloyd SC

barrister

ABN: 63 219 927 765

25 April 2024

To: s 22
Of: Australian Government Solicitor
DX 444
Sydney
ABN 69 405 937 639
Reference: 23002259
Re: *ESafety Commissioner v X Corp*

MEMORANDUM OF FEES AND TAX INVOICE

Invoice: 00003279

Dear s 22

This memorandum of fees and tax invoice sets out my professional charges in relation to the work performed on this matter, described below.

Date	Description of work performed	Amount
14/02/2024	s 42	\$333.20
16/02/2024		\$83.30
23/02/2024		\$166.59
7/03/2024		\$83.30

Sixth Floor, Selborne Chambers
174 Phillip Street
Sydney, NSW 2000

(02) 9235 3753 (chbrs)

s 47F

stephen.lloyd@sixthfloor.com.au

Liability limited by a scheme approved under Professional Standards Legislation

7/03/2024		\$1,332.80
11/03/2024		\$83.30
11/03/2024		\$249.90
15/03/2024		\$249.90
18/03/2024		\$166.59
22/03/2024		\$249.90
22/03/2024		\$83.30
25/03/2024		\$83.30
25/03/2024		\$83.30
26/03/2024		\$249.90
27/03/2024		\$166.59
29/03/2024		\$249.90
2/04/2024		\$83.30
4/04/2024		\$333.20
9/04/2024		\$333.20

12/04/2024

s 42

\$166.59

Total Fees (<i>GST Inclusive</i>)	\$4,831.36
Total GST	\$439.21
Total Payable	\$4,831.36

Yours faithfully,



Stephen Lloyd

A client may apply to have his or her legal costs assessed by a costs assessor in the event of a dispute. For NSW, the application is made to the Manager, Costs Assessment. The application must usually be made within 12 months after the bill is given to the client.

A client who complains about a lawyer or law practice to the designated local regulatory authority (for NSW, the Legal Services Commissioner) may include a costs dispute in the complaint. The time limit is usually 60 days after the costs become payable or 30 days after the law practice complies with a duly made request for an itemised bill.