

STATEMENT/TAX INVOICE
GST NUMBER 71 048 870

AHL Hotels (NZ) Limited
PO Box 2384
Shortland Street
Auckland 1140

ONLINE BILL



CONTRACT INVOICE

YOUR ACCOUNT NUMBER

For account enquiries phone **0800 20 18 20** from a landline
or **09 526 8288** from your mobile (8.30am - 5.00pm Mon - Fri)

160-006-678

RECENT TRANSACTIONS

01 Sep 16 Opening balance
21 Sep 16 Payment received - Thank you

Balance

\$9,252.77
\$9,252.77cr
\$0.00

CURRENT ACCOUNT SUMMARY

Net current charges
GST
Total current charges (please see **Current account details**)

\$6,928.06
\$1,039.21
\$7,967.27

AMOUNT DUE

\$7,967.27

Please refer to the following explanation sheet/s for details
Reference no(s): 10001

INVOICE DATE

03 October 2016

BILLING PERIOD

01 September 2016 to
30 September 2016

POWER SUPPLIED TO

90 CABLE STREET
WELLINGTON WHARF
WELLINGTON 6001

ICP IDENTIFIER

0000177524TR7D1

GXP

CPK0331

FAULTS - FOR ALL FAULTS PHONE 0800 2 FAULTS (0800 232 8587)

PAYMENT SLIP (Return this slip with your payment. Please do not fold or staple the cheque to the slip)

ACCOUNT NAME **AHL Hotels (NZ) Limited**
ACCOUNT NUMBER **160-006-678**

PAYMENT DUE BY 27 OCTOBER 2016

\$7,967.27

Please make cheques payable to Mercury
Private Bag 92008 Auckland



MRPAC 0160006678000796727

\$
.....
AMOUNT PAID

PLEASE DO NOT SEND CASH



Private Bag 92008
Auckland 1142
Mercury NZ Ltd

160006678 271016 0000796727 0000796727

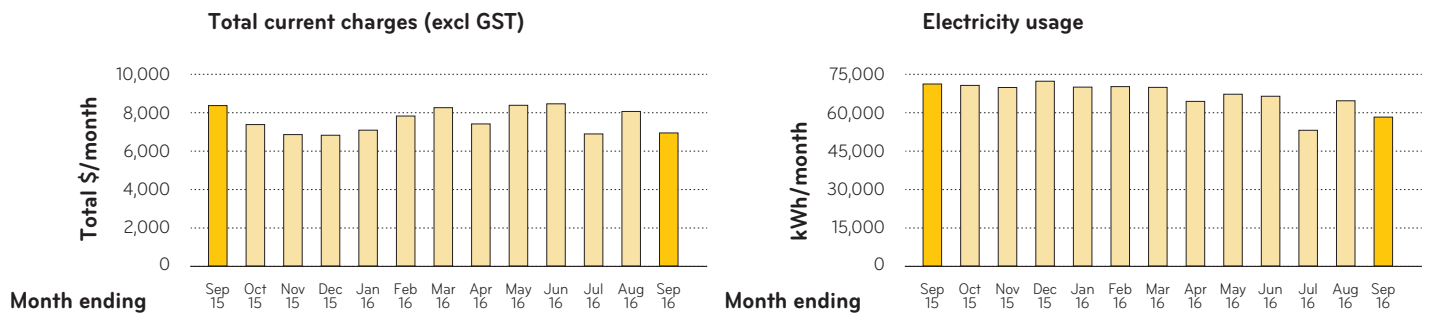
CURRENT ACCOUNT DETAILS (SINCE LAST READING) - For the period 01 Sep 16 to 30 Sep 16

Charge type	Energy charges	Distribution and Transmission charges
Energy Charge	\$5,257.63	
EA Levy	\$63.02	
Metering Fee	\$109.84	
Line Charge		\$1,497.57
Subtotals	\$5,430.49	\$1,497.57
GST	\$814.57	\$224.64
Totals	\$6,245.06	\$1,722.21

Total current charges

\$7,967.27

USAGE INFORMATION



Payment options (conditions apply)

Direct debit, credit card & automatic payments: To set up payments by these methods please call 0800 20 18 20. You can also visit www.mercury.co.nz to load your bank or credit card details online or download a direct debit form. Only available on some pricing plans.

Telephone & Internet banking: To set this up you need your account number from your bill as the reference. Your bank should already have Mercury set up as a payee option; if not our bank details are **12-3013-0893681-00**.

Cheque: Please make your cheque payable to Mercury and return in an envelope to Mercury, Private Bag 92008, Auckland 1142.

Payment Fees: Payment fees may apply. Please refer to www.mercury.co.nz for details.

To access our free complaints service call 0800 20 18 20 or visit www.mercury.co.nz/help/dispute.

Unresolved complaints can be referred to the Electricity and Gas Complaints Commission on 0800 22 33 40 or www.egcomplaints.co.nz. This is a free and independent complaints service.

ONLINE BILL

Explanation Sheet

AHL Hotels (NZ) Limited
From 01.09.16 to 30.09.16

Installation ID 3001011305
Ref Invoice No. 10001

Energy Charges

Account number

Energy Charges

160-006-678

	Metered kWh	Average Rate (c/kWh)	Charge
Sep Weekday 0000-0800	10,943.000	7.2900	\$797.74
Sep Weekday 0800-2400	32,078.630	9.4900	\$3,044.26
Sep Weekend 0000-0800	3,851.750	6.3400	\$244.20
Sep Weekend 0800-2400	11,268.370	8.0600	\$908.23
	58,141.750	8.5901	\$4,994.43

Invoice date
03 October 2016

Billing period
01 September 2016 to
30 September 2016

Loss Charges Energy Charges

Power supplied to
90 CABLE STREET
WELLINGTON WHARF
WELLINGTON 6001

	Metered kWh	Average Rate (c/kWh)	Charge
Sep Weekday 0000-0800	576.697	7.2900	\$42.04
Sep Weekday 0800-2400	1,690.544	9.4900	\$160.43
Sep Weekend 0000-0800	202.988	6.3400	\$12.87
Sep Weekend 0800-2400	593.844	8.0600	\$47.86
	3,064.073	8.5899	\$263.20

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Total Energy Charge \$5,257.63

Line Charges

Fixed

	Days	Quantity	Price (\$/Day)	Charge
Daily	30	1	12.5144	\$375.43

Variable

	Metered kWh	Average Rate (c/kWh)	Charge
Anytime	58,141.750	1.9300	\$1,122.14

Total Line Charge \$1,497.57

Meter Fees

AMCI Meter & CT

	Month	Quantity	Price (\$/Month)	Charge
Cat 2 Meter & Compliance	1	1.00	63.8100	\$63.81
CT & Compliance	1	1.00	17.4600	\$17.46
MEP Service	1	1.00	0.9400	\$0.94

AMCI Data Charges

	Month	Quantity	Price (\$/Month)	Charge
Validated Billing File (data collection)	1	1.00	27.6300	\$27.63

Total Meter Fee \$109.84

Electricity Authority Levy

Registry & Operations

	Month	Price (\$/Year)	Charge
	1	\$1.9033	\$0.16

Electricity Authority Levy

	Metered kWh	Average Rate (c/kWh)	Charge
Anytime	61,205.823	0.1027	\$62.86

Total EA Levy Charge \$63.02

Summary Information

Load Factor	70.26%	This is the average consumption over a given time period divided by the maximum consumption over that same period. It's always less than one, because the average is always less than the maximum consumption. A higher number shows that power is being used more efficiently.
Power Factor	0.93	This measures how efficiently your company uses energy; how much of the delivered Apparent Power (kVA) is converted to Real Power (kW) for useful work, where the ideal is a Power Factor of 1.0 (or as close to). Your Power Factor value shown on the left is for the half-hour period with the lowest Power Factor over this billing period.
Total kWh this month	58,142	Metered kWh used this month.
Total kWh for last month	64,514	Metered kWh used last month.
Total kWh for same period last year	71,066	Metered kWh used this month last year.
c/kWh	8.59	The gross energy charges per kWh expressed as cents per unit.
kVA Maximum Demand (anytime)	117	Delivered power at maximum demand.
kW Maximum Demand (anytime)	115	Useful power at maximum demand.

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