

 **Your customer number 11801549**
 **Your account number 50684560**
 **Enquiries 0800 496 777**
 **onlineservices.meridianenergy.co.nz**

Statement/Tax Invoice number 612580616
5 November 2014

Meridian Energy Limited
PO Box 2128, Christchurch
Web: meridian.co.nz
GST No: 71-117-065
Account Manager: Mike Janus
Phone: 0800 496 777
Mobile: 021 802 923
Email: business@meridianenergy.co.nz



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Masterton Supermarkets Limited
ATTN: MICHAEL KELLY
PO BOX 40751
UPPER HUTT 5140

Invoiced amount due

\$22,283.58

Payment due by 20 November 2014

Transaction summary (as at 5 November 2014)

Previous statement closing balance	\$28,023.00
Payments received - 20 October 2014	-\$28,023.00
Statement opening balance	\$0.00
Current charges (this invoice)	\$19,377.01
GST	\$2,906.57
Total amount (this invoice)	\$22,283.58
Statement closing balance	\$22,283.58

Payment due by 20 November 2014



0012882 00123 01 00268

\$ Payment slip

MEDAC 00506845602002228358



Invoice date	5 November 2014
Account number	50684560
Invoice number	612580616
Total amount due by 20 November 2014	\$22,283.58

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Site summary

1 October 2014 to 31 October 2014



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1 Site has new charges

Site name	ICP number	kWh	GST	Invoice total
UPPER HUTT PAK' N SAVE, 10 GIBBONS STREET, UPPER HUTT CENTRAL, WELLINGTON	0000103216TR397	203,817.80	2,906.57	\$19,377.01
Total new charges (ex GST)			\$	19,377.01

Free Complaint Resolution Process

If you have a concern about your experience with Meridian please let us know by contacting us at 0800 496 496; PO Box 2128 Christchurch; or customer.relations@meridianenergy.co.nz. If we cannot resolve your complaint you can contact the free and independent dispute resolution service provided by the Electricity and Gas Complaints Commissioner on 0800 22 33 40 or visit www.egccomplaints.co.nz.

This invoice includes an Electricity Authority Levy Charge. The Electricity Authority is the government organisation responsible for regulating New Zealand's electricity industry.

Site detail



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UPPER HUTT PAK N SAVE, UPPER HUTT PAK' N SAVE, 10 GIBBONS STREET, UPPER HUTT
CENTRAL, WELLINGTON

ICP number: 0000103216TR397

Invoice Date: 5 November 2014

Current charges

Meter ID: 205313514

Energy charges

1 October 2014 to 31 October 2014 (31 days)

Charges	Quantity	Losses	Rate	GST	Amount (GST Exclusive)
1 October 2014 to 31 October 2014					
Time of Use Business Day 00:00 - 04:00	15,061.96	421.7349	4.8100c	111.71	\$744.77
Time of Use Business Day 04:00 - 08:00	26,861.88	752.1326	5.8200c	241.07	\$1,607.14
Time of Use Business Day 08:00 - 12:00	29,087.33	814.4452	7.3900c	331.46	\$2,209.74
Time of Use Business Day 12:00 - 16:00	28,808.72	806.6442	6.6200c	294.08	\$1,960.54
Time of Use Business Day 16:00 - 20:00	25,538.80	715.0864	6.9000c	271.73	\$1,811.52
Time of Use Business Day 20:00 - 24:00	19,911.26	557.5153	6.3300c	194.35	\$1,295.67
4 October 2014 to 27 October 2014					
Time of Use NON Business Day 00:00 - 04:00	6,102.09	170.8585	5.2500c	49.40	\$329.33
Time of Use NON Business Day 04:00 - 08:00	10,906.93	305.3940	4.8800c	82.07	\$547.17
Time of Use NON Business Day 08:00 - 12:00	11,755.17	329.1448	5.9700c	108.22	\$721.43
Time of Use NON Business Day 12:00 - 16:00	11,490.62	321.7374	5.4100c	95.86	\$639.05
Time of Use NON Business Day 16:00 - 20:00	10,328.29	289.1921	6.1600c	98.11	\$654.03
Time of Use NON Business Day 20:00 - 24:00	7,964.75	223.0130	6.0300c	74.06	\$493.72
1 October 2014 to 31 October 2014					
Energy Services Charge Business Day 00:00 - 24:00	145,269.95	0.0000	0.1200c	26.15	\$174.32
4 October 2014 to 27 October 2014					
Energy Services Charge NON Business Day 00:00 - 24:00	58,547.85	0.0000	0.1200c	10.54	\$70.26
1 October 2014 to 31 October 2014					
Electricity Authority Charge	203.82	5.7069	104.3800c	32.81	\$218.70
Total				2,021.62	\$ 13,477.39



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Site detail

Network Charges Variable

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1 October 2014 to 31 October 2014 (31 days)

Charges	Quantity	Losses	Rate	GST	Amount (GST Exclusive)
1 October 2014 to 31 October 2014					
VARIABLE CHARGE Business Day 00:00 - 24:00	145,269.95	0.0000	0.8100c	176.50	\$1,176.69
4 October 2014 to 27 October 2014					
VARIABLE CHARGE NON Business Day 00:00 - 24:00	58,547.85	0.0000	0.8100c	71.14	\$474.23
Total				247.64	\$ 1,650.92

Network Charges Fixed

1 October 2014 to 31 October 2014 (31 days)

Charges	Quantity	Rate	GST	Amount (GST Exclusive)
CAPACITY CHARGE	15,500.00	1.9200c	44.64	\$297.60
DEMAND CHARGE	418.55	742.8600c	466.39	\$3,109.27
FIXED CHARGE	31.00	2289.8000c	106.48	\$709.83
Total			617.51	\$ 4,116.70

Other charges

1 October 2014 to 31 October 2014 (31 days)

Charges	Quantity	Rate	GST	Amount (GST Exclusive)
CT MONTHLY FEE LV METERS	1.00	1500.0000c	2.25	\$15.00
Data Reconciliation/Reading Fee	1.00	3200.0000c	4.80	\$32.00
Meter Rental Cat 1/2/3/4 Cellphone LV Meters	1.00	8500.0000c	12.75	\$85.00
Total			19.80	\$ 132.00

Total current charges (ex GST)

\$19,377.01