

**TAX INVOICE/STATEMENT**

GST Number: 65-384-825

Invoice Number: 701089

**Nees Hardware and Building Supplies Limited**C/-Mitre 10 Mega  
25 Bouverie Street  
PETONE, LOWER HUTT 5012

Attention: Stephen Neilson

Account Manager : Shirley McGrath1  
Enquiries Phone : 0800 271 271  
Account Number : 2707108410  
Statement Date : 4 Sep 12**Transactions since previous Account**

Previous Balance	0.00
Other Transactions	22,172.89
Payments Received	22,172.89 CR
Outstanding Balance	0.00

**Balance owing from last account** 0.00**Current Charges (see over for account details)**

Electricity Charges - 1 August 2012 to 31 August 2012 20,379.43

**Total Amount Due** **\$20,379.43**

(Includes GST of \$2,658.19 at 15% on current charges)

**Prompt Payment Discount - 10% (if paid before 20 Sep 2012)** **-\$2,037.94**If paying by cheque,  
make payable to:

Contact Energy Limited

Post payments to:  
PO Box 38097  
Wellington Mail Centre  
Lower Hutt 5045**DIRECT DEBIT****Account Number 2707108410**

Nees Hardware and Building Supplies Limited

AS PER OUR AGREEMENT WE WILL DIRECT DEBIT

\$18,341.49

FROM YOUR BANK ACCOUNT ON 20 Sep 2012

NB: A 10% prompt payment discount of \$2,037.94 has been applied.

PLEASE ADVISE US AT LEAST 2 DAYS PRIOR TO THAT DATE IF YOU DISPUTE THIS AMOUNT OR  
IF YOUR ACCOUNT DETAILS HAVE CHANGED

**Want to find ways to cut energy costs?**

To find out more visit us at: [www.contactenergy.co.nz/energysolutions](http://www.contactenergy.co.nz/energysolutions)

**Electricity Charges for 25D Bouverie Street***From 1 August 2012 to 31 August 2012 (31 Days)***Invoice Number:** 701089**ICP Number:** 0001452560UN-B21**Line Charges**

Fixed Line Charge (GX99)	31 Day(s)	\$22.05 per Day	\$683.51
Variable Line Charge (GX99)	89,592.94 kWh	0.780c per kWh	\$698.82
Anytime Maximum Demand (GX99)	338.8 kVA	\$7.15 per kVA	\$2,423.45
Assessed Capacity (GX99)	31 Day(s)	1,000 kVA * 1.84c/day22	\$570.40

**Total Line Charges****\$4,376.18****Energy**

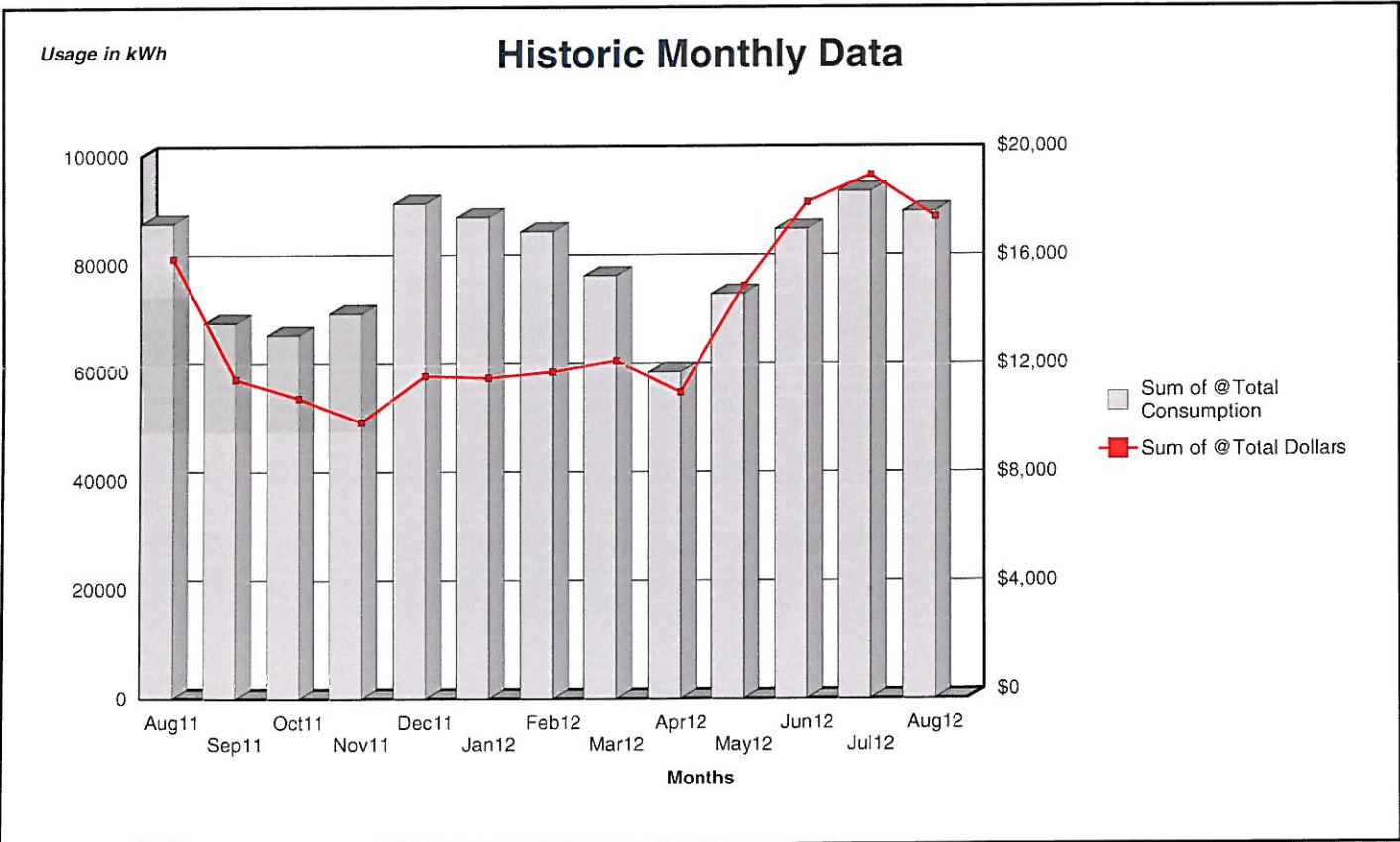
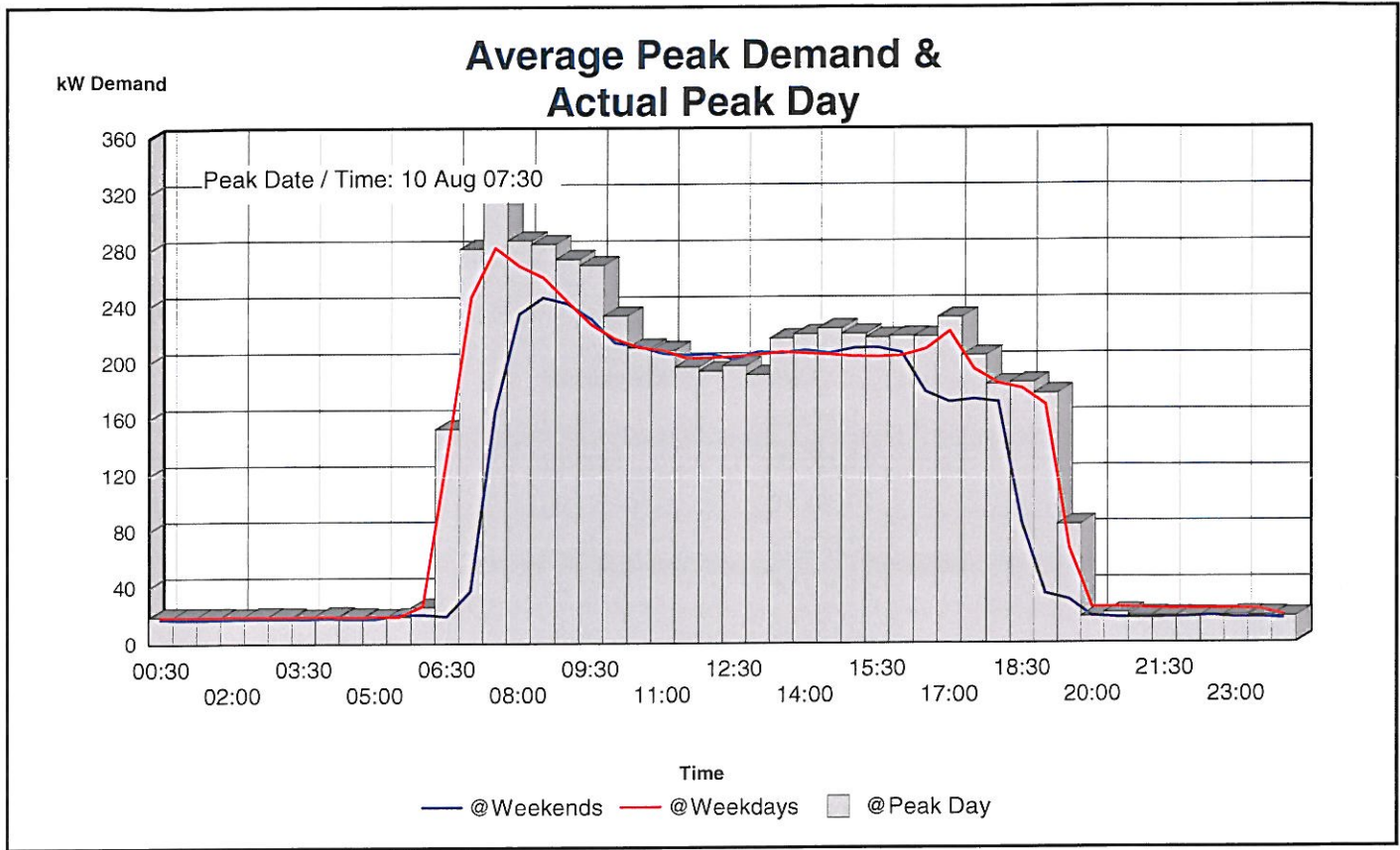
	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	1,740.62	48.74	10.746	\$192.28
Weekdays (0400 - 0800)	11,665.00	326.62	11.844	\$1,420.29
Weekdays (0800 - 1200)	20,392.76	571.00	15.757	\$3,303.26
Weekdays (1200 - 1600)	18,868.38	528.31	14.894	\$2,888.94
Weekdays (1600 - 2000)	14,407.98	403.42	16.321	\$2,417.37
Weekdays (2000 - 2400)	2,159.40	60.46	14.023	\$311.29
Weekends (0000 - 0400)	555.84	15.56	8.954	\$51.16
Weekends (0400 - 0800)	2,125.02	59.50	9.870	\$215.61
Weekends (0800 - 1200)	7,042.04	197.18	13.130	\$950.51
Weekends (1200 - 1600)	6,624.72	185.49	12.411	\$845.22
Weekends (1600 - 2000)	3,450.60	96.62	13.601	\$482.46
Weekends (2000 - 2400)	560.58	15.70	11.686	\$67.34

**Energy Totals****89,592.94****2,508.60****\$13,145.73****Other Charges**

Administration Charge	31 Day(s)	\$1.32 per Day	\$40.92
Electricity Commission Levies	92,102.00 kWh	0.172c per kWh	\$158.41

**\$199.33****GST****15% 2,658.19****Total Electricity Charges****\$20,379.43**

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We welcome feedback. If you have a complaint please contact your account manager on 0800 271271 or email [business.support@contactenergy.co.nz](mailto:business.support@contactenergy.co.nz) to use our free complaints process. If we cannot resolve your complaint within 20 days you can contact the free and independent Electricity and Gas Complaints Commissioner (EGCC) on 0800 223340 or go to [www.egcomplaints.co.nz](http://www.egcomplaints.co.nz) for disputes less than \$20,000.