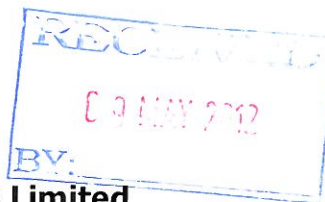


TAX INVOICE/STATEMENT

GST Number: 65-384-825

Invoice Number: 688745

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

Attention: Stephen Neilson

Account Manager : Hus Bhikha
Enquiries Phone : 04 462 1003
Account Number : 2707108410
Statement Date : 2 May 12

Transactions since previous Account

Previous Balance	0.00
Other Transactions	14,300.33
Payments Received	14,300.33 CR
Outstanding Balance	0.00

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

Electricity Charges - 1 April 2012 to 30 April 2012 12,969.46

Total Amount Due **\$12,969.46**

(Includes GST of \$1,691.67 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 May 2012) **-\$1,296.95**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

\$11,672.51

FROM YOUR BANK ACCOUNT ON 20 May 2012

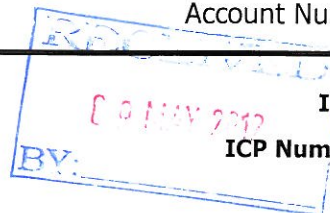
NB: A 10% prompt payment discount of \$1,296.95 has been applied.

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

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Want to find ways to cut energy costs?

To find out more visit us at: www.contactenergy.co.nz/energysolutions

Electricity Charges for 25D Bouverie Street*From 1 April 2012 to 30 April 2012 (30 Days)*

Invoice Number: 688745

ICP Number: 0001452560UN-B21

Line Charges

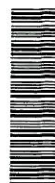
Fixed Line Charge (GX99)	30 Day(s)	\$22.05 per Day	\$661.46
Variable Line Charge (GX99)	60,079.46 kWh	0.780c per kWh	\$468.62
Anytime Maximum Demand (GX99)	316.5 kVA	\$7.15 per kVA	\$2,264.19
Assessed Capacity (GX99)	30 Day(s)	1,000 kVA * 1.84c/day22	\$552.00

Total Line Charges**\$3,946.27****Energy**

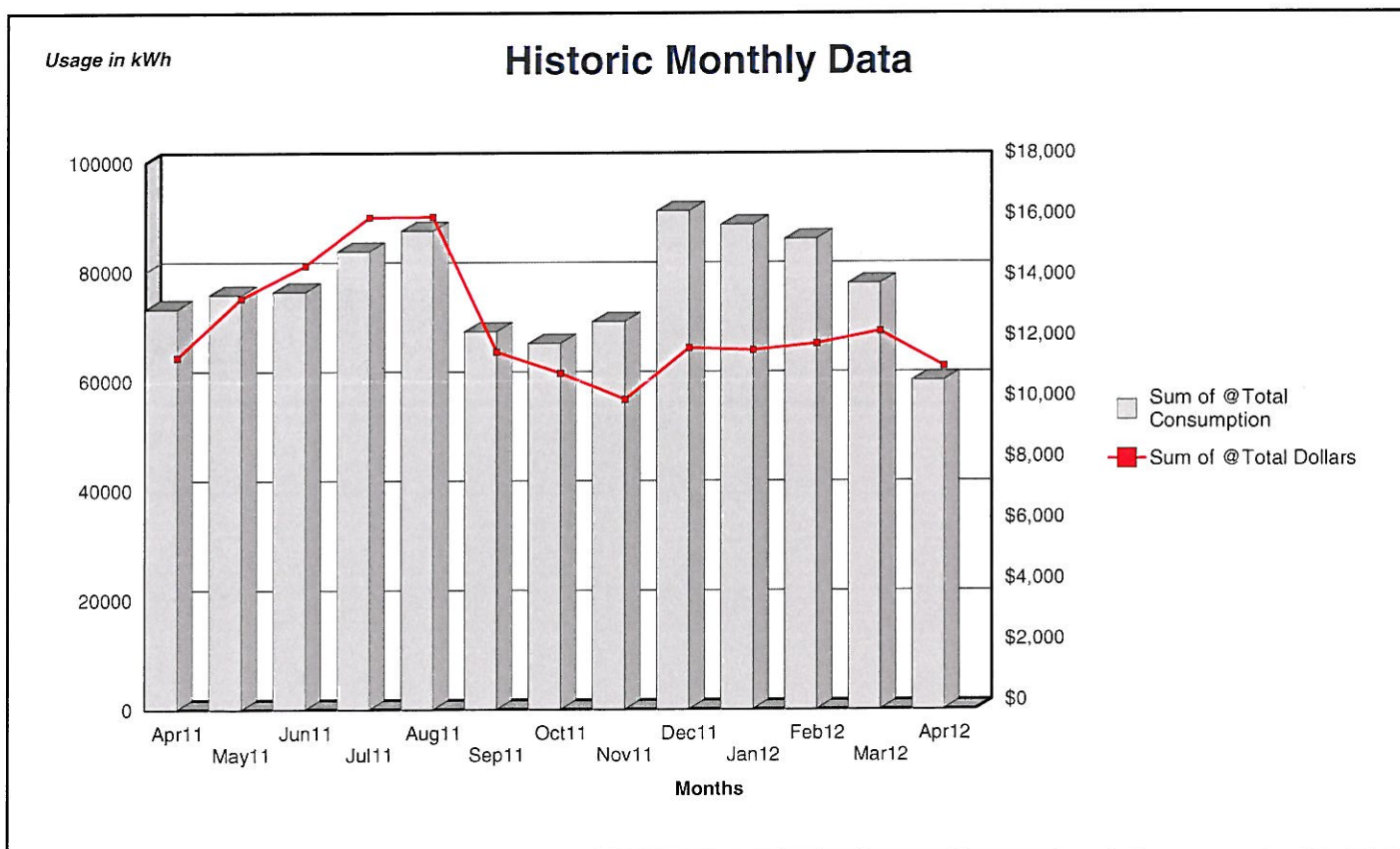
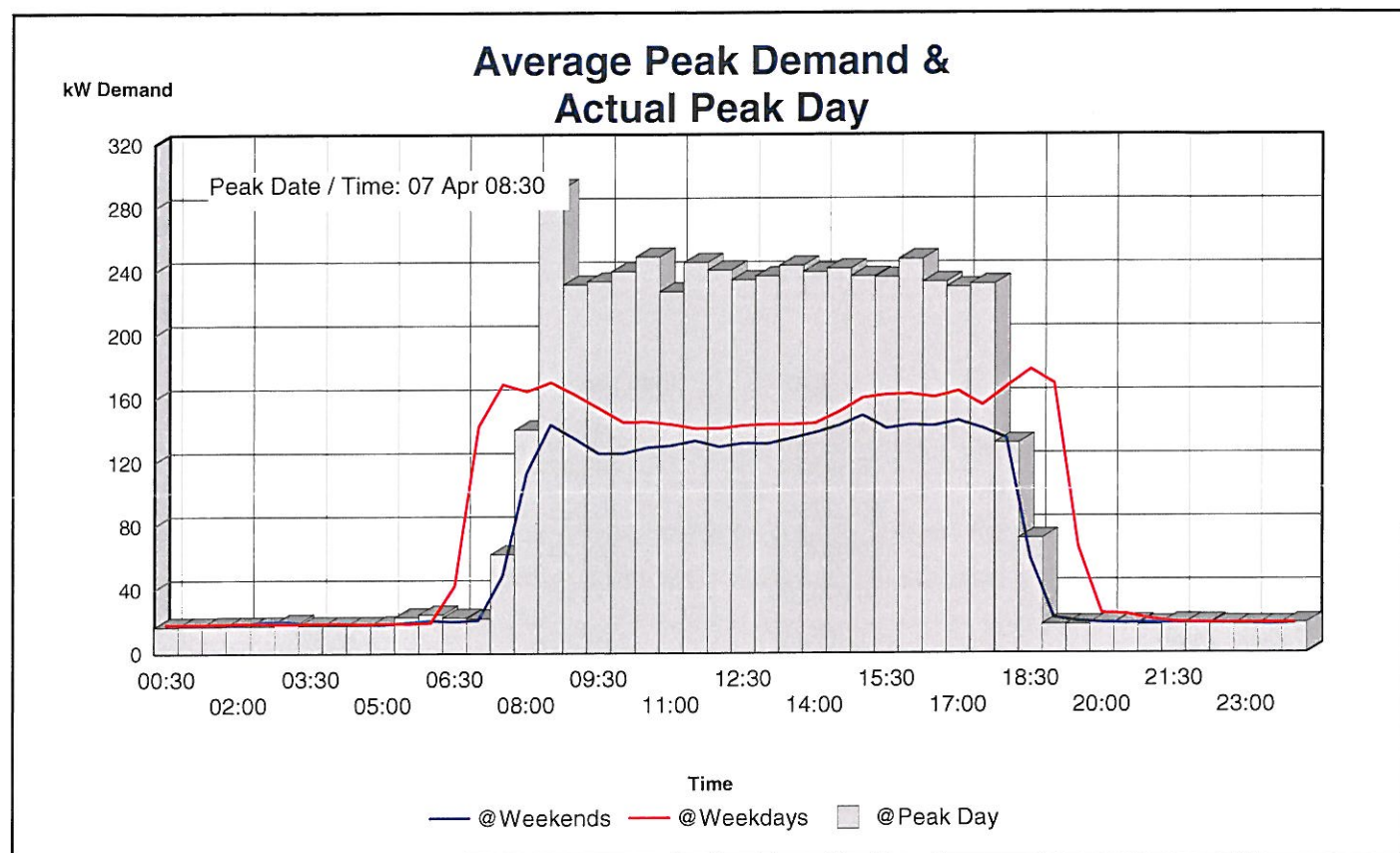
	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	1,328.76	37.21	8.881	\$121.31
Weekdays (0400 - 0800)	5,343.64	149.62	9.790	\$537.79
Weekdays (0800 - 1200)	10,831.44	303.28	13.023	\$1,450.07
Weekdays (1200 - 1600)	10,903.10	305.29	12.310	\$1,379.75
Weekdays (1600 - 2000)	9,778.62	273.80	13.490	\$1,356.07
Weekdays (2000 - 2400)	1,407.02	39.40	11.590	\$167.64
Weekends (0000 - 0400)	877.64	24.57	7.401	\$66.77
Weekends (0400 - 0800)	1,661.28	46.52	8.158	\$139.32
Weekends (0800 - 1200)	6,306.42	176.58	10.853	\$703.60
Weekends (1200 - 1600)	6,675.00	186.90	10.258	\$703.89
Weekends (1600 - 2000)	4,097.98	114.74	11.241	\$473.55
Weekends (2000 - 2400)	868.56	24.32	9.624	\$85.93

Energy Totals**60,079.46****1,682.22****\$7,185.69****Other Charges**

Administration Charge	30 Day(s)	\$1.32 per Day	\$39.60
Electricity Commission Levies	61,762.00 kWh	0.172c per kWh	\$106.23

\$145.83**GST****15% 1,691.67****Total Electricity Charges****\$12,969.46**

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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 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 for disputes less than \$20,000.