Invoice Number:

666495



Nees Hardware and Building Supplies Limited

C/-Mitre 10 Mega Account Manager: Hus Bhikha 25 Bouverie Street

PETONE, LOWER HUTT 5012 Enquiries Phone : 04 462 1003

Account Number: 2707108410

Attention: Stephen Neilson Statement Date : 4 Oct 11

Transactions since previous Account

Previous Balance 0.00

Other Transactions 18,645.78

Payments Received 18,645.78 CR

Outstanding Balance 0.00

Balance owing from last account 0.00

Current Charges (see over for account details)

Electricity Charges - 1 September 2011 to 30 September 2011 13,523.00

Total Amount Due \$13,523.00

(Includes GST of \$1,763.87 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Oct 2011) -\$1,352.30



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

\$12,170.70

FROM YOUR BANK ACCOUNT ON 20 Oct 2011

NB: A 10% prompt payment discount of \$1,352.30 has been applied.

Want to find ways to cut energy costs?

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

Electricity Charges for 25D Bouve			Invoice N	umber: <i>666495</i>
From 1 September 2011 to 30 September 2011 (30 Days)		ICP Number: 0001452560UN-B21		
Line Charges				
Fixed Line Charge (GX99)	30 Day(s)		\$20.50 per Day	\$614.85
Variable Line Charge (GX99)	69,075.48 kWh	0.720c per kWh		\$497.34
Anytime Maximum Demand (GX99)	332.5 kVA	\$6.65 per kVA		\$2,210.67
Assessed Capacity (GX99)	30 Day(s)	1,000 kVA * 1.71c/day22 \$5		\$513.00
Total Line Charges				\$3,835.86
Energy	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	2,355.98	65.97	8.258	\$200.00
Weekdays (0400 - 0800)	7,644.30	214.04	9.102	\$715.27
Weekdays (0800 - 1200)	14,284.80	399.97	12.108	\$1,778.03
Weekdays (1200 - 1600)	12,860.84	360.10	11.446	\$1,513.27
Weekdays (1600 - 2000)	12,306.34	344.58	12.543	\$1,586.80
Weekdays (2000 - 2400)	2,825.48	79.11	10.777	\$313.03
Weekends (0000 - 0400)	731.14	20.47	6.881	\$51.72
Weekends (0400 - 0800)	1,497.12	41.92	7.585	\$116.74
Weekends (0800 - 1200)	5,514.64	154.41	10.090	\$572.01
Weekends (1200 - 1600)	5,000.60	140.02	9.538	\$490.31
Weekends (1600 - 2000)	3,290.90	92.15	10.452	\$353.60
Weekends (2000 - 2400)	763.34	21.37	9.016	\$70.75
Energy Totals	69,075.48	1,934.11	-	\$7,761.53
Other Charges				
Administration Charge	30 Day(s)		\$1.32 per Day	\$39.60
Electricity Commission Levies	71,010.00 kWh		0.172c per kWh	\$122.14
				\$161.74
GST			15%	1,763.87

Total Electricity Charges

\$13,523.00

ACCOUNT DETAILS Page 3 of 3 Account Number: 2707108410



