

TAX INVOICE/STATEMENT

GST Number: 65-384-825

Invoice Number: 659725

**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 Aug 11 |

Transactions since previous Account

| | |
|---------------------|--------------|
| Previous Balance | 0.00 |
| Other Transactions | 16,790.13 |
| Payments Received | 16,790.13 CR |
| Outstanding Balance | 0.00 |

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

Electricity Charges - 1 July 2011 to 31 July 2011 18,622.15

Total Amount Due **\$18,622.15**

(Includes GST of \$2,428.98 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Aug 2011) **-\$1,862.22**

340/P NMB

POSTED

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

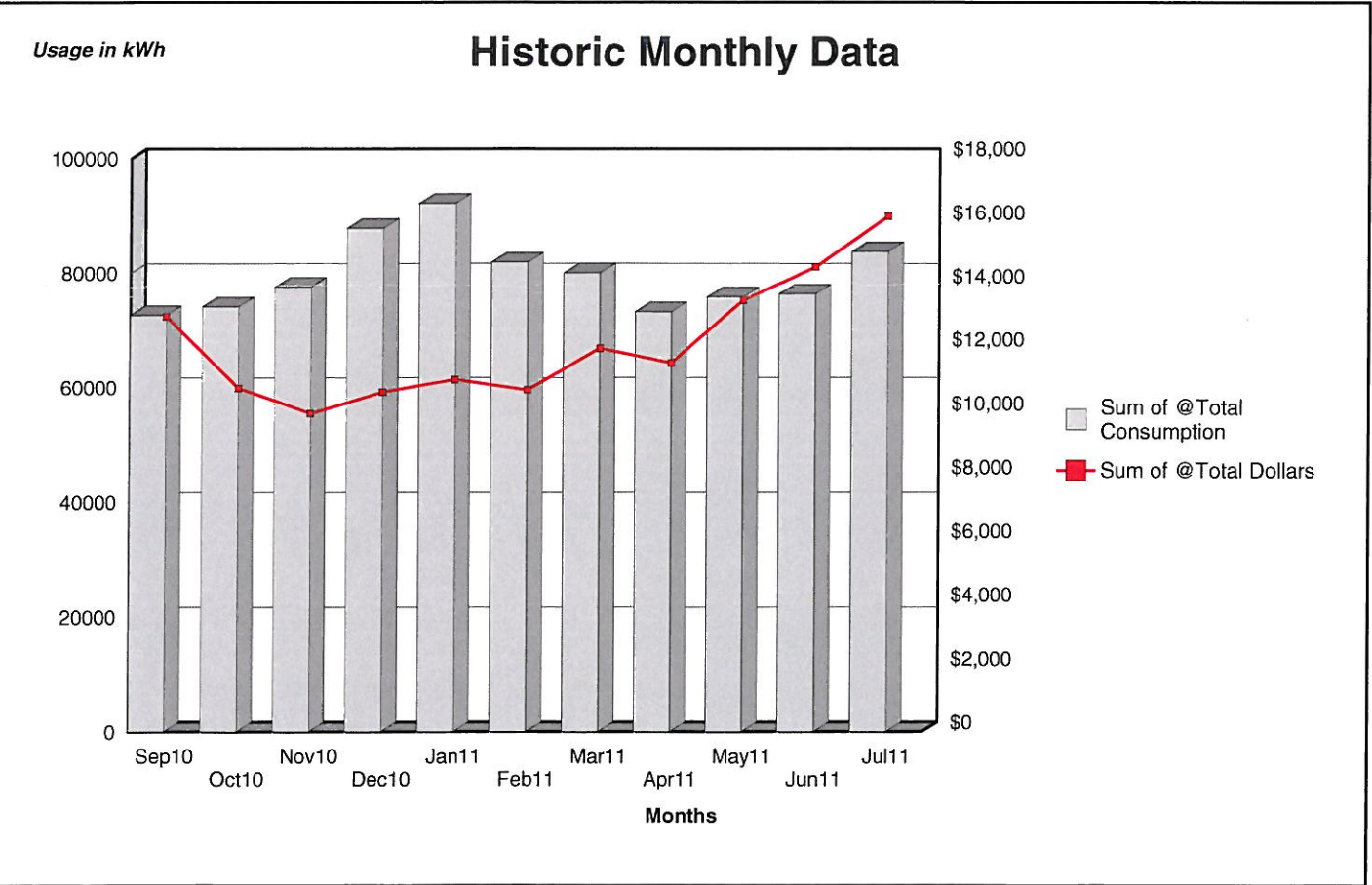
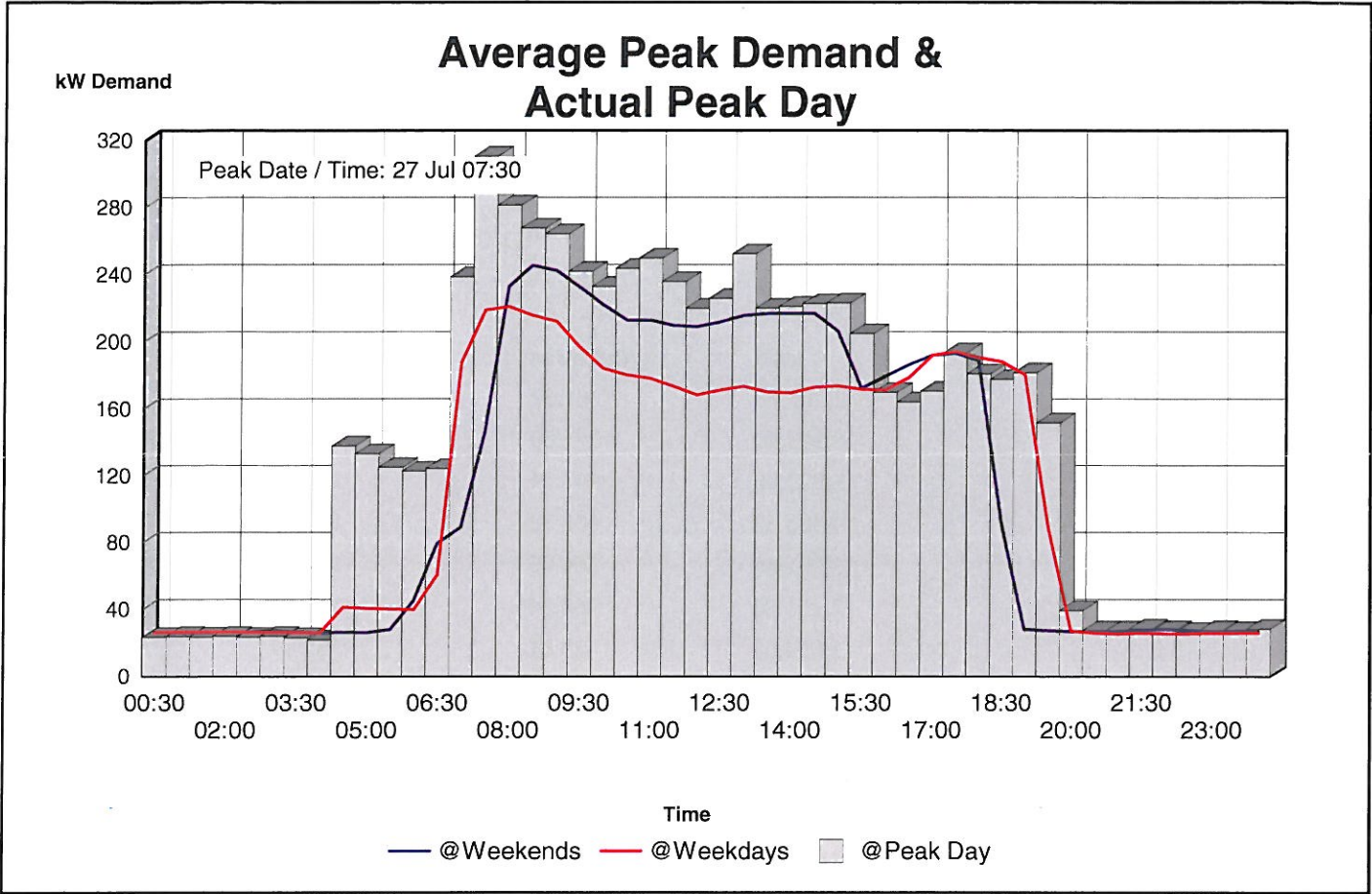
\$16,759.93**FROM YOUR BANK ACCOUNT ON 20 Aug 2011**

NB: A 10% prompt payment discount of \$1,862.22 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



Electricity Charges for 25D Bouverie Street

From 1 July 2011 to 31 July 2011 (31 Days)

Invoice Number: 659725

ICP Number: 0001452560UN-B21

Line Charges

| | | | |
|-------------------------------|---------------|-------------------------|------------|
| Fixed Line Charge (GX99) | 31 Day(s) | \$20.49 per Day | \$635.34 |
| Variable Line Charge (GX99) | 83,760.58 kWh | 0.720c per kWh | \$603.08 |
| Anytime Maximum Demand (GX99) | 330.7 kVA | \$6.65 per kVA | \$2,198.51 |
| Assessed Capacity (GX99) | 31 Day(s) | 1,000 kVA * 1.71c/day22 | \$530.10 |

Total Line Charges**\$3,967.03****Energy**

| | kWh | kWh Losses | cents per kWh | |
|------------------------|-----------|------------|---------------|------------|
| Weekdays (0000 - 0400) | 2,207.88 | 61.82 | 10.728 | \$243.49 |
| Weekdays (0400 - 0800) | 8,913.40 | 249.58 | 11.825 | \$1,083.52 |
| Weekdays (0800 - 1200) | 15,822.96 | 443.04 | 15.731 | \$2,558.80 |
| Weekdays (1200 - 1600) | 14,406.52 | 403.38 | 14.870 | \$2,202.23 |
| Weekdays (1600 - 2000) | 13,001.66 | 364.05 | 16.294 | \$2,177.81 |
| Weekdays (2000 - 2400) | 2,151.50 | 60.24 | 14.000 | \$309.64 |
| Weekends (0000 - 0400) | 1,054.06 | 29.51 | 8.940 | \$96.87 |
| Weekends (0400 - 0800) | 3,359.68 | 94.07 | 9.854 | \$340.33 |
| Weekends (0800 - 1200) | 8,927.10 | 249.96 | 13.109 | \$1,203.02 |
| Weekends (1200 - 1600) | 8,169.90 | 228.76 | 12.391 | \$1,040.68 |
| Weekends (1600 - 2000) | 4,661.92 | 130.53 | 13.578 | \$650.72 |
| Weekends (2000 - 2400) | 1,084.00 | 30.35 | 11.667 | \$130.01 |

Energy Totals**83,760.58****2,345.30****\$12,037.12****Other Charges**

| | | | |
|-------------------------------|---------------|----------------|----------|
| Administration Charge | 31 Day(s) | \$1.32 per Day | \$40.92 |
| Electricity Commission Levies | 86,106.00 kWh | 0.172c per kWh | \$148.10 |

\$189.02**GST****15% 2,428.98****Total Electricity Charges****\$18,622.15**

M000034