Invoice Number:

672578



Nees Hardware and Building Supplies Limited

C/-Mitre 10 Mega 25 Bouverie Street

Attention: Stephen Neilson

Balance owing from last account

PETONE, LOWER HUTT 5012

Enquiries Phone :

04 462 1003

Hus Bhikha

Account Number:

Account Manager:

2707108410

Statement Date :

2 Dec 11

0.00

Transactions since previous Account

Previous Balance 0.00

Other Transactions 12,706.76

Payments Received 12,706.76 CR

Outstanding Balance 0.00

Current Charges (see over for account details)

Electricity Charges - 1 November 2011 to 30 November 2011

11,707.03

Total Amount Due

\$11,707.03

(Includes GST of \$1,527.00 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Dec 2011)

-\$1,170.70

contact

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

\$10,536.33

FROM YOUR BANK ACCOUNT ON 20 Dec 2011

NB: A 10% prompt payment discount of \$1,170.70 has been applied.

88

R120 11

Want to find ways to cut energy costs?

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

Electricity Charges for 25D Bour	verie Street		Invoice N	ımber: <i>672578</i>
From 1 November 2011 to 30 Nove	ICP Number: 0001452560UN-B2			
Line Charges				
Fixed Line Charge (GX99)	30 Day(s)		#20 F0 may Day	#C14.0 F
Variable Line Charge (GX99)	70,901.34 kWh		\$20.50 per Day	\$614.85
Anytime Maximum Demand (GX99)	322.3 kVA		0.720c per kWh	\$510.49
Assessed Capacity (GX99)				\$2,142.62
10 (Anna 1995) (San 19	30 Day(s)	1,00	00 kVA * 1.71c/day22 ———	\$513.00
Total Line Charges				\$3,780.96
Energy	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	2,046.98	57.32	6.421	\$135.12
Weekdays (0400 - 0800)	6,650.70	186.22	7.078	\$483.92
Weekdays (0800 - 1200)	15,560.58	435.70	9.416	\$1,506.21
Weekdays (1200 - 1600)	17,567.84	491.90	8.901	\$1,607.50
Weekdays (1600 - 2000)	10,801.88	302.45	9.754	\$1,083.12
Weekdays (2000 - 2400)	2,269.18	63.54	8.380	\$195.48
Weekends (0000 - 0400)	730.80	20.46	5.351	\$40.20
Weekends (0400 - 0800)	1,365.02	38.22	5.899	\$82.78
Weekends (0800 - 1200)	4,899.98	137.20	7.847	\$395.27
Weekends (1200 - 1600)	5,378.04	150.59	7.417	\$410.06
Weekends (1600 - 2000)	2,875.18	80.51	8.128	\$240.24
Weekends (2000 - 2400)	755.16	21.14	6.983	\$54.21
Energy Totals	70,901.34	1,985.24) 	\$6,234.11
Other Charges				
Administration Charge	30 Day(s)		\$1.32 per Day	\$39.60
Electricity Commission Levies	72,887.00 kWh		0.172c per kWh	\$125.36
				\$164.96

GST

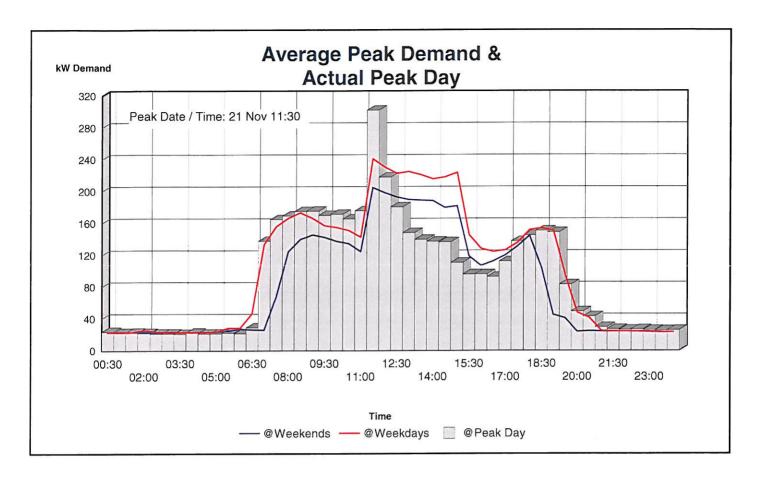
15%

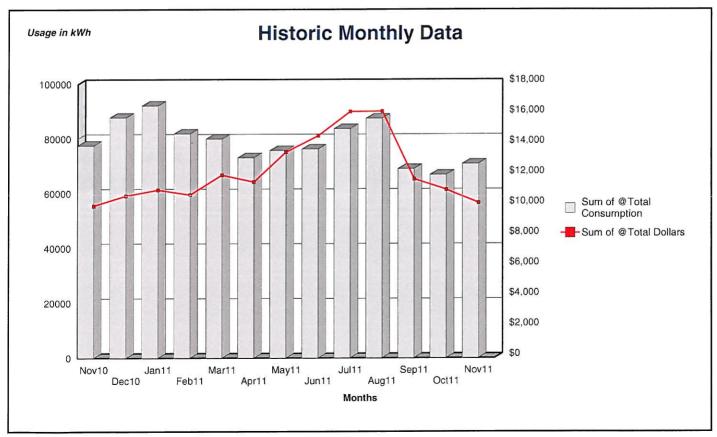
1,527.00

Total Electricity Charges

\$11,707.03

ACCOUNT DETAILS Page 3 of 3 Account Number: 2707108410





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.