Invoice Number:

712018

1 0 JAN 2013



Nees Hardware and Building Supplies Limited

C/-Mitre 10 Mega 25 Bouverie Street

PETONE, LOWER HUTT 5012

Attention: Stephen Neilson

Enquiries Phone:

Account Manager:

Shirley McGrath. 0800 271 271

Account Number:

2707108410

Statement Date : 3 Jan 13

Transactions since previous Account

Previous Balance 0.00

Other Transactions 11,367.06

Payments Received 11,367.06 CR

Outstanding Balance 0.00

Balance owing from last account 0.00

Current Charges (see over for account details)

Electricity Charges - 1 December 2012 to 31 December 2012

12,999.72

Total Amount Due

\$12,999.72

(Includes GST of \$1,695.62 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Jan 2013)

-\$1,299.97

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

\$11,699.75

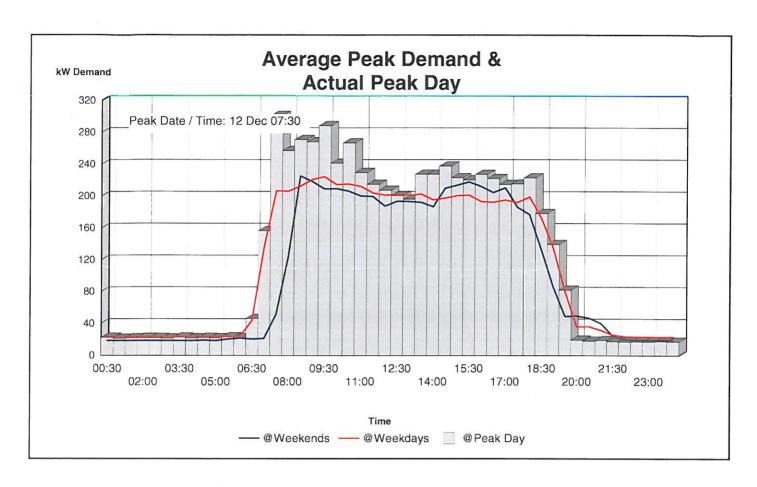
FROM YOUR BANK ACCOUNT ON 20 Jan 2013

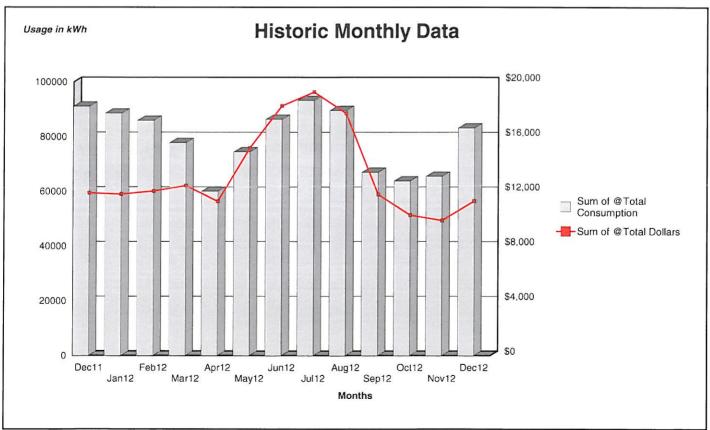
NB: A 10% prompt payment discount of \$1,299.97 has been applied.



Want to find ways to cut energy costs? To find out more visit us at: www.contactenergy.co.nz/energysolutions

Electricity Charges for 25D Bouverie Street		Invoice Number: 712018		
From 1 December 2012 to 31 December 2012 (31 Days)		ICP Number: 0001452560UN-B21		
Line Charges				
Fixed Line Charge (GX99)	31 Day(s)		\$22.05 per Day	\$683.51
Variable Line Charge (GX99)	83,216.88 kWh		0.780c per kWh	\$649.09
Anytime Maximum Demand (GX99)	320.4 kVA		\$7.15 per kVA	\$2,292.06
Assessed Capacity (GX99)	31 Day(s)	1,000 kVA * 1.84c/day22 \$570.		\$570.40
Total Line Charges				\$4,195.06
Energy	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	1,787.44	50.05	6.082	\$111.76
Weekdays (0400 - 0800)	6,524.44	182.68	8.020	\$537.91
Weekdays (0800 - 1200)	16,203.74	453.70	8.863	\$1,476.35
Weekdays (1200 - 1600)	15,146.84	424.11	8.396	\$1,307.34
Weekdays (1600 - 2000)	11,423.24	319.85	9.167	\$1,076.49
Weekdays (2000 - 2400)	2,006.50	56.18	8.088	\$166.83
Weekends (0000 - 0400)	886.56	24.82	5.048	\$46.01
Weekends (0400 - 0800)	1,770.38	49.57	6.490	\$118.11
Weekends (0800 - 1200)	9,929.92	278.04	7.376	\$752.94
Weekends (1200 - 1600)	9,716.80	272.07	6.996	\$698.82
Weekends (1600 - 2000)	6,571.76	184.01	7.595	\$513.10
Weekends (2000 - 2400)	1,249.26	34.98	6.622	\$85.04
Energy Totals	83,216.88	2,330.07		\$6,890.70
Other Charges				
Administration Charge	31 Day(s)		\$3.98 per Day	\$123.38
Electricity Authority Levies	85,547.00 kWh		0.111c per kWh	\$94.96
				\$218.34
GST			15%	1,695.62
Total Electricity Charges \$12,9			12,999.72	





We welcome customer 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 internal complaint service. If we cannot resolve your complaint, the Electricity and Gas Complaints Commissioner Scheme offers a free independent dispute resolution service for disputes less than \$50,000. You can contact them on 0800 22 33 40 or go to www.egcomplaints.co.nz.