

TAX INVOICE/STATEMENT

GST Number: 65-384-825

Invoice Number: 709465

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

Attention: Stephen Neilson

Account Manager : Shirley McGrath1
Enquiries Phone : 0800 271 271
Account Number : 2707108410
Statement Date : 4 Dec 12

L000134

Transactions since previous Account

Previous Balance	0.00
Other Transactions	11,813.69
Payments Received	11,813.69 CR
Outstanding Balance	0.00

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

Electricity Charges - 1 November 2012 to 30 November 2012 11,367.06

Total Amount Due **\$11,367.06**

(Includes GST of \$1,482.66 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Dec 2012) **-\$1,136.71**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

\$10,230.35

FROM YOUR BANK ACCOUNT ON 20 Dec 2012

NB: A 10% prompt payment discount of \$1,136.71 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 November 2012 to 30 November 2012 (30 Days)***Invoice Number: 709465****ICP Number: 0001452560UN-B21****Line Charges**

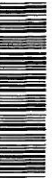
Fixed Line Charge (GX99)	30 Day(s)	\$22.05 per Day	\$661.46
Variable Line Charge (GX99)	65,555.34 kWh	0.780c per kWh	\$511.33
Anytime Maximum Demand (GX99)	326.5 kVA	\$7.15 per kVA	\$2,335.80
Assessed Capacity (GX99)	30 Day(s)	1,000 kVA * 1.84c/day22	\$552.00

Total Line Charges**\$4,060.59****Energy**

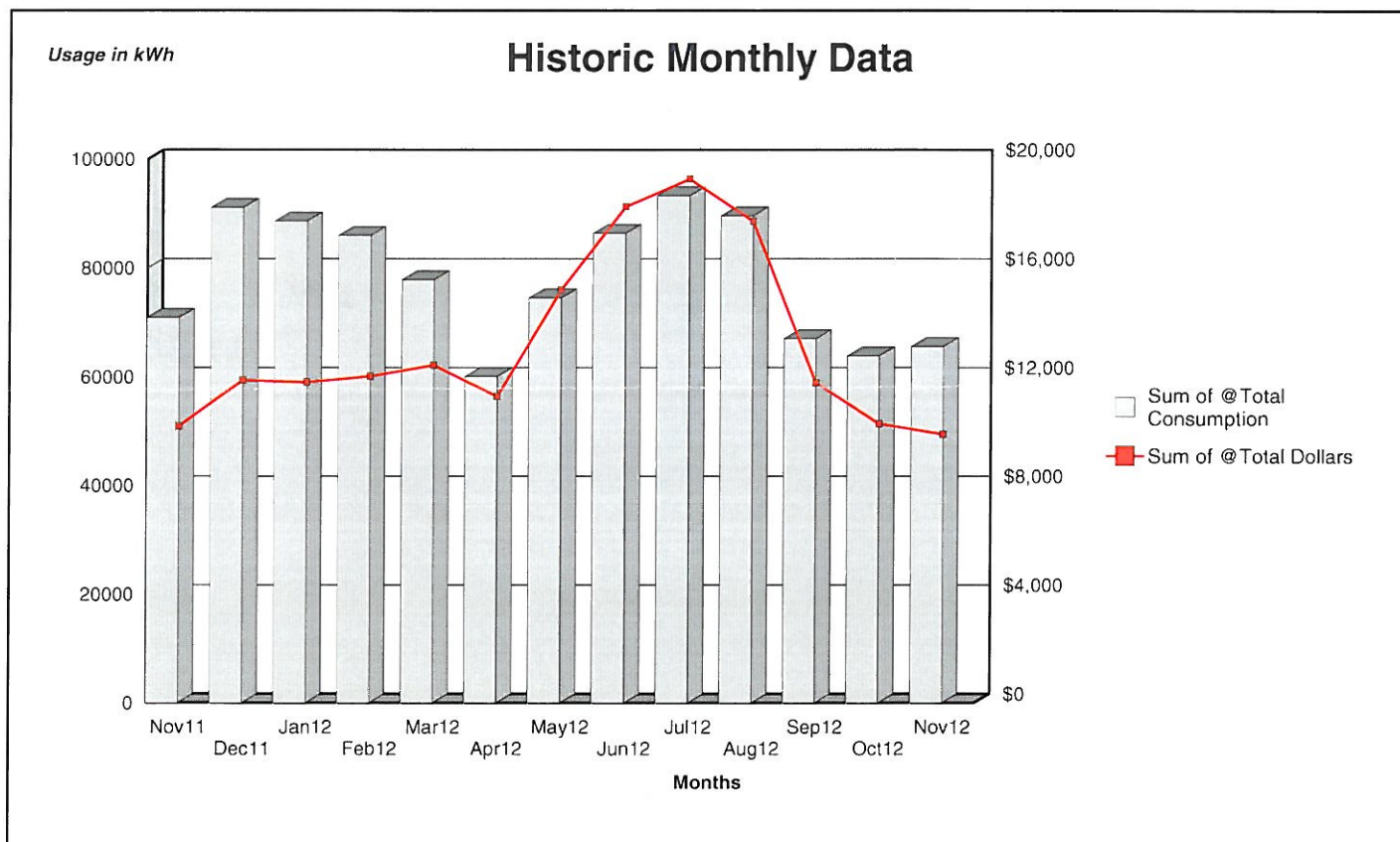
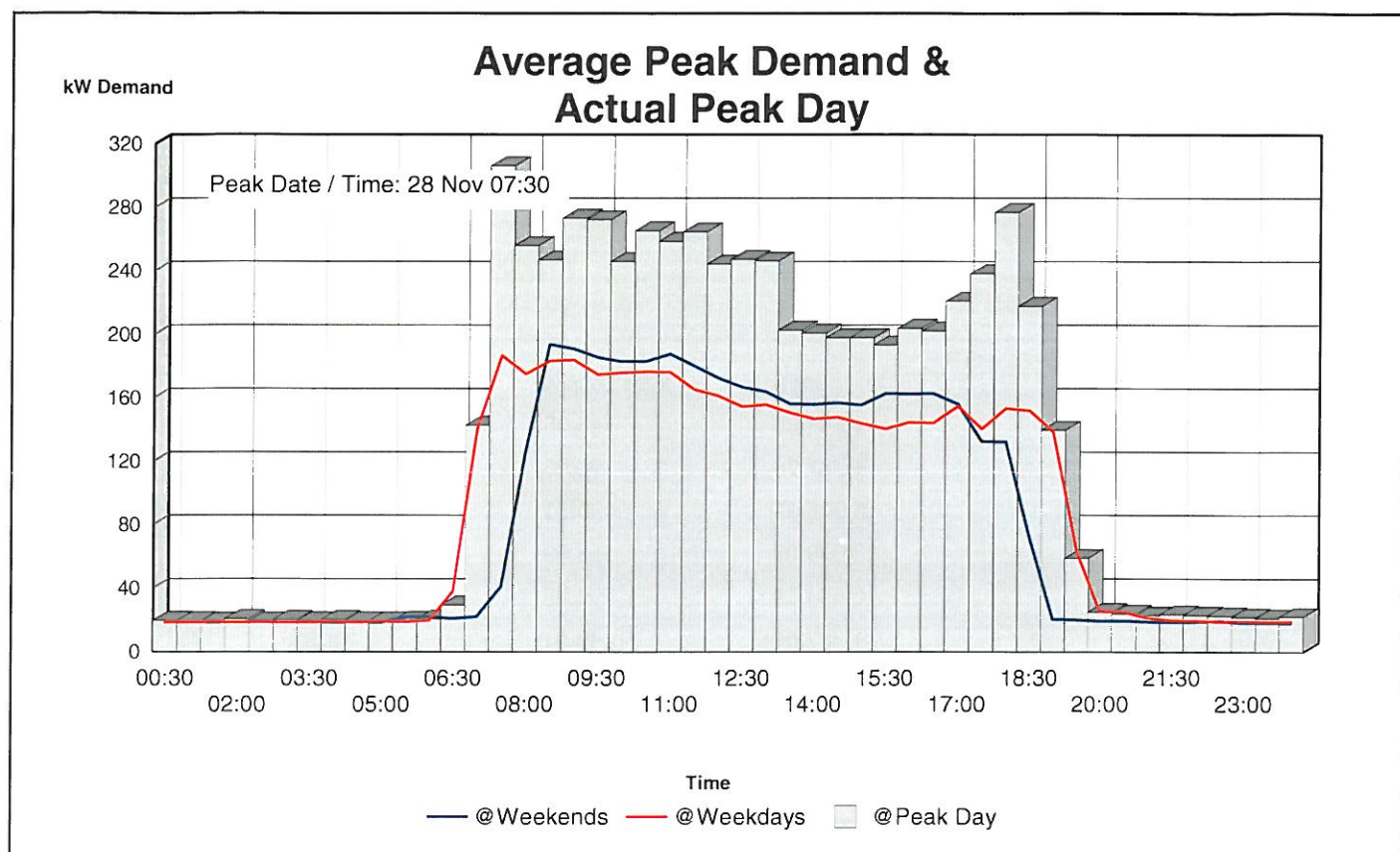
	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	1,644.60	46.05	6.152	\$104.01
Weekdays (0400 - 0800)	6,787.78	190.06	8.129	\$567.23
Weekdays (0800 - 1200)	15,375.34	430.51	9.014	\$1,424.74
Weekdays (1200 - 1600)	13,039.02	365.09	8.547	\$1,145.65
Weekdays (1600 - 2000)	10,694.54	299.45	9.360	\$1,029.04
Weekdays (2000 - 2400)	1,782.64	49.91	8.106	\$148.55
Weekends (0000 - 0400)	593.00	16.60	5.125	\$31.24
Weekends (0400 - 0800)	1,159.72	32.47	6.637	\$79.13
Weekends (0800 - 1200)	5,904.02	165.31	7.512	\$455.93
Weekends (1200 - 1600)	5,119.26	143.34	7.127	\$375.07
Weekends (1600 - 2000)	2,858.84	80.05	7.753	\$227.85
Weekends (2000 - 2400)	596.58	16.70	6.713	\$41.17

Energy Totals**65,555.34****1,835.55****\$5,629.61****Other Charges**

Administration Charge	30 Day(s)	\$3.98 per Day	\$119.40
Electricity Authority Levies	67,391.00 kWh	0.111c per kWh	\$74.80

\$194.20**GST****15% 1,482.66****Total Electricity Charges****\$11,367.06**

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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.