

TAX INVOICE/STATEMENT

GST Number: 65-384-825

Invoice Number: 706463

**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 : 2 Nov 12**Transactions since previous Account**

Previous Balance	0.00
Other Transactions	13,550.44
Payments Received	13,550.44 CR
Outstanding Balance	0.00

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

Electricity Charges - 1 October 2012 to 31 October 2012 11,813.69

Total Amount Due **\$11,813.69**

(Includes GST of \$1,540.92 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Nov 2012) **-\$1,181.37**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 \$10,632.32

FROM YOUR BANK ACCOUNT ON 20 Nov 2012

NB: A 10% prompt payment discount of \$1,181.37 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

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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 October 2012 to 31 October 2012 (31 Days)***Invoice Number:** 706463**ICP Number:** 0001452560UN-B21**Line Charges**

Fixed Line Charge (GX99)	31 Day(s)	\$22.05 per Day	\$683.51
Variable Line Charge (GX99)	63,877.00 kWh	0.780c per kWh	\$498.24
Anytime Maximum Demand (GX99)	312.0 kVA	\$7.15 per kVA	\$2,231.88
Assessed Capacity (GX99)	31 Day(s)	1,000 kVA * 1.84c/day22	\$570.40

Total Line Charges**\$3,984.03****Energy**

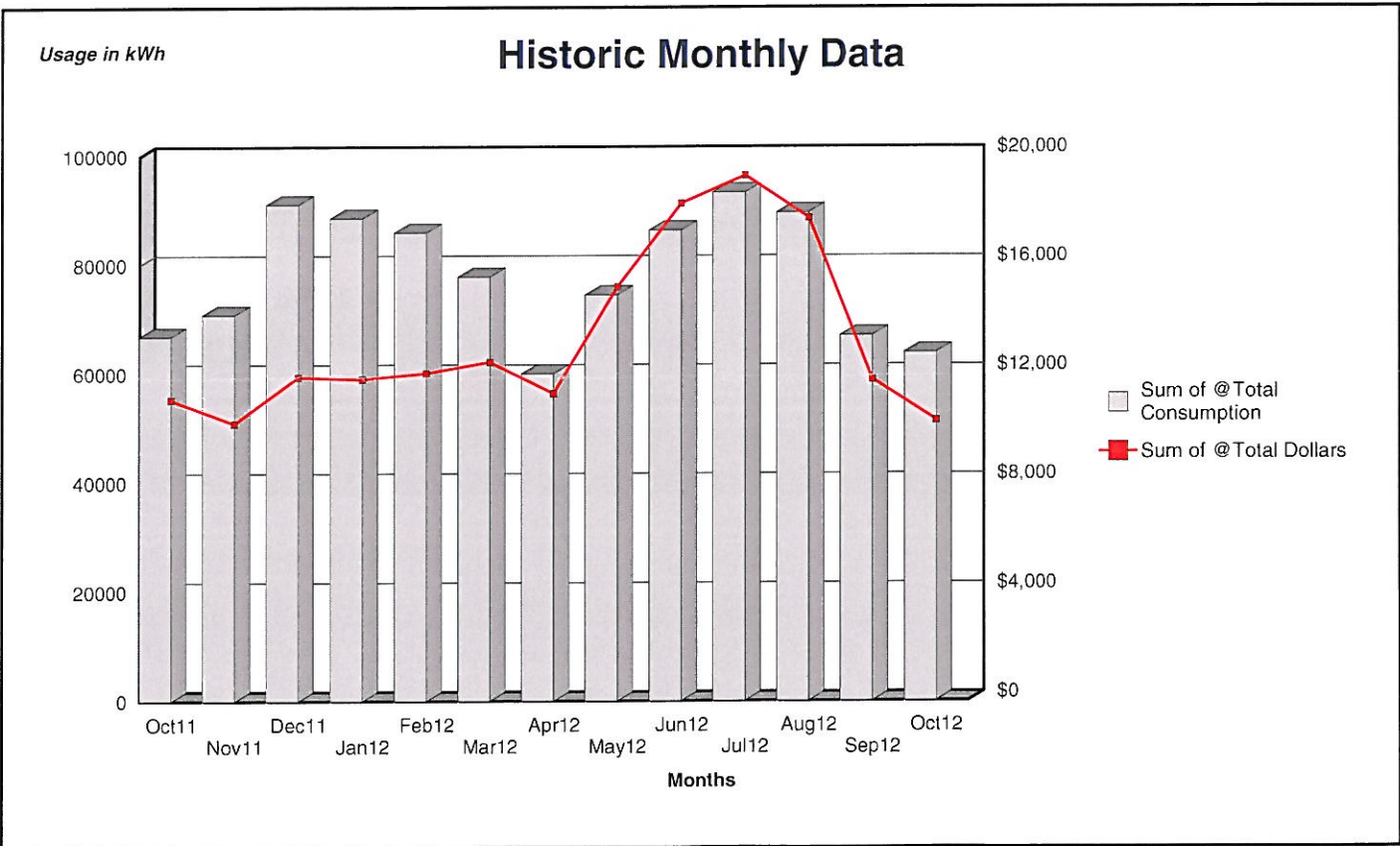
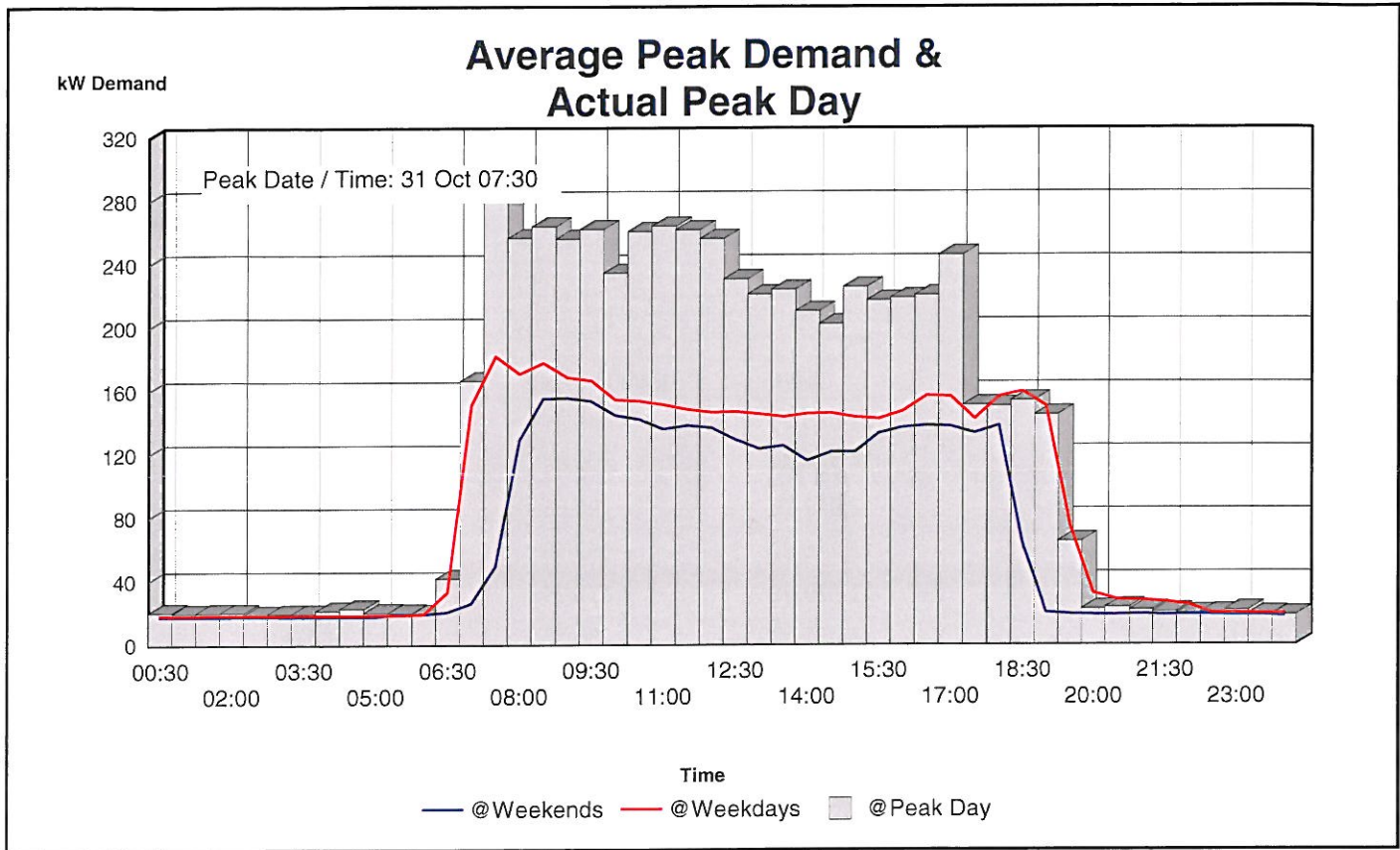
	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	1,635.96	45.81	6.831	\$114.88
Weekdays (0400 - 0800)	6,752.68	189.08	8.790	\$610.18
Weekdays (0800 - 1200)	13,952.16	390.66	10.048	\$1,441.17
Weekdays (1200 - 1600)	12,776.82	357.75	9.489	\$1,246.34
Weekdays (1600 - 2000)	11,329.98	317.24	10.434	\$1,215.27
Weekdays (2000 - 2400)	2,019.52	56.55	9.021	\$187.28
Weekends (0000 - 0400)	639.08	17.89	5.700	\$37.45
Weekends (0400 - 0800)	1,343.78	37.63	7.477	\$103.29
Weekends (0800 - 1200)	5,233.10	146.53	8.371	\$450.33
Weekends (1200 - 1600)	4,533.88	126.95	7.914	\$368.86
Weekends (1600 - 2000)	3,003.72	84.10	8.654	\$267.22
Weekends (2000 - 2400)	656.32	18.38	7.440	\$50.20

Energy Totals**63,877.00****1,788.56****\$6,092.47****Other Charges**

Administration Charge	31 Day(s)	\$3.98 per Day	\$123.38
Electricity Authority Levies	65,666.00 kWh	0.111c per kWh	\$72.89

\$196.27**GST****15% 1,540.92****Total Electricity Charges****\$11,813.69**

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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.