TAX INVOICE/STATEMENT GST Number: 65-384-825

Invoice Number:

704910



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Nees Hardware and Building Supplies Limited

C/-Mitre 10 Mega Account Manager: 25 Bouverie Street

PETONE, LOWER HUTT 5012 Enquiries Phone : 0800 271 271

Account Number : 2707108410

Attention: Stephen Neilson Statement Date : 5 Oct 12

Transactions since previous Account

Previous Balance 0.00

Other Transactions 20,379.43

Payments Received 20,379.43 CR

Outstanding Balance 0.00

Balance owing from last account 0.00

Current Charges (see over for account details)

Electricity Charges - 1 September 2012 to 30 September 2012 13,550.44

Total Amount Due \$13,550.44

(Includes GST of \$1,767.45 at 15% on current charges)

Prompt Payment Discount - 10% (if paid before 20 Oct 2012) -\$1,355.04



If paying by cheque, make payable to:

Contact Energy Limited

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

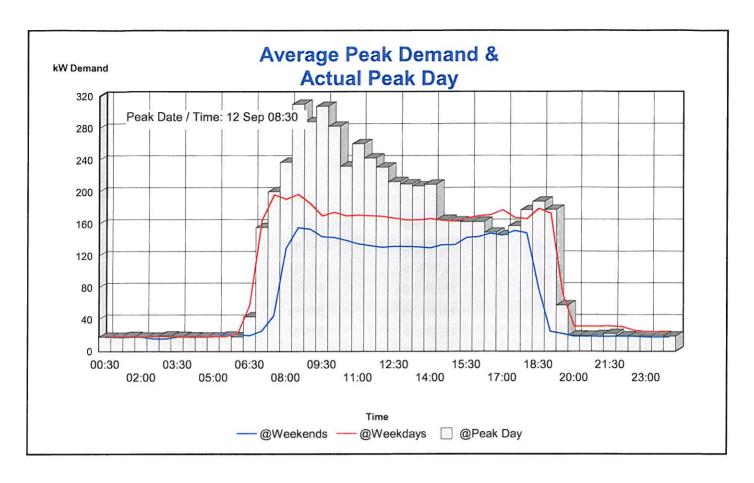
\$12,195.40

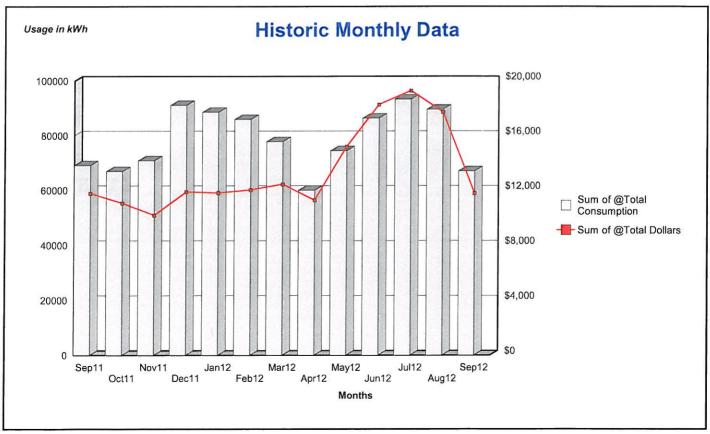
FROM YOUR BANK ACCOUNT ON 20 Oct 2012

NB: A 10% prompt payment discount of \$1,355.04 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: 704910	
From 1 September 2012 to 30 September 2012 (30 Days)		ICP Number: 0001452560UN-B21		
Line Charges				
Fixed Line Charge (GX99)	30 Day(s)		\$22.05 per Day	\$661.46
Variable Line Charge (GX99)	67,018.72 kWh		0.780c per kWh	\$522.75
Anytime Maximum Demand (GX99)	328.6 kVA		\$7.15 per kVA	\$2,350.51
Assessed Capacity (GX99)	30 Day(s)	1,000	0 kVA * 1.84c/day22	\$552.00
Total Line Charges	,,,	· • ***********************************		\$4,086.72
Energy	kWh	kWh Losses	cents per kWh	
Weekdays (0000 - 0400)	1,480.36	41.45	7.991	\$121.61
Weekdays (0400 - 0800)	6,869.26	192.34	10.583	\$747.33
Weekdays (0800 - 1200)	14,089.70	394.51	11.740	\$1,700.45
Weekdays (1200 - 1600)	13,301.54	372.44	11.074	\$1,514.26
Weekdays (1600 - 2000)	11,404.36	319.32	12.188	\$1,428.88
Weekdays (2000 - 2400)	2,233.08	62.53	10.508	\$241.22
Weekends (0000 - 0400)	685.96	19.21	6.652	\$46.91
Weekends (0400 - 0800)	1,478.10	41.39	8.628	\$131.10
Weekends (0800 - 1200)	5,663.24	158.57	9.783	\$569.55
Weekends (1200 - 1600)	5,397.86	151.14	9.224	\$511.84
Weekends (1600 - 2000)	3,691.14	103.35	10.025	\$380.40
Weekends (2000 - 2400)	724.12	20.28	8.708	\$64.82
Energy Totals	67,018.72	1,876.52		\$7,458.37
Other Charges				
Administration Charge	30 Day(s)		\$3.98 per Day	\$119.40
Electricity Commission Levies	68,895.00 kWh		0.172c per kWh	\$118.50
				\$237.90
GST			15%	1,767.45
Total Electricity Charges			\$13,550.44	





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.