



ESKOM HOLDINGS LIMITED REG NO 2002/015527/06  
VAT REG NO 4740101508

EZULWINI MINING CO (PTY) LTD  
P O BOX 82  
1780

CENTRAL REGION  
PO BOX 8610 JHB 2000

CONTACT CENTRE: (0860) 037566  
FAX NO: (011) 507 5756  
E-MAIL: CENTRAL@ESKOM.CO.ZA  
WEB: WWW.ESKOM.CO.ZA



TEL: 08600 37566  
SMS: 082 941 3707  
083 647 1951  
084 655 5778

CUSTOMER SELF SERVICE WEBSITE:  
<https://csonline.eskom.co.za>

CENTRAL REGION  
PO BOX 8610 JHB 2000

YOUR ACCOUNT NO	6212984756
SECURITY HELD	0.00
BILLING DATE	2010-02-02
TAX INVOICE NO	621298484572
ACCOUNT MONTH	JANUARY 2010
CURRENT DUE DATE	2010-02-12
VAT REG NO	4340231614

#### DIRECT DEPOSIT DETAIL

BANK: First National Bank  
BRANCH CODE: 255005  
BANK ACC NO: 53340096643

E-MAIL: chris.t@drasa.co.za

#### ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE	R	2,626.94
TRANSMISSION NETWORK CHARGE	R	166,506.14
DIST. NETWORK ACCESS CHARGE	R	334,241.11
NETWORK CHARGE DEMAND	R	524,800.34
ENERGY CHARGE (OFF)	11,273,874.00	R 1,554,667.23
ENERGY CHARGE (PEAK)	2,911,071.00	R 937,073.76
ENERGY CHARGE (STD)	8,044,633.00	R 1,586,401.63
ELECTRIFICATION AND RURAL SUBS (ALL)	R	555,739.48
ENVIRONMENTAL LEVY	R	437,922.71
SERVICE CHARGE	R	41,134.21

**TOTAL CHARGES FOR BILLING PERIOD** R **6,141,113.55**

#### ACCOUNT SUMMARY FOR JANUARY 2010

BALANCE BROUGHT FORWARD	(Due Date 2010-01-15)	R	6,685,549.10
PAYMENT(S) RECEIVED	Direct Deposit - 2010-01-15	R	-6,685,549.10
TOTAL CHARGES FOR BILLING PERIOD		R	6,141,113.55
VAT RAISED ON ITEMS AT 14%		R	859,755.90

COPY ONLY

#### ACCOUNT NO / REFERENCE NO

6212984756

#### NAME

EZULWINI MINING CO (PTY) LTD

#### FAX NUMBER

0866602198

9207 2621 2984 7569

0934 6212984756



#### TOTAL AMOUNT DUE

7,000,869.45

#### PAYMENT ARRANGEMENT

#### INSTALMENT

0.00

#### ARREARS

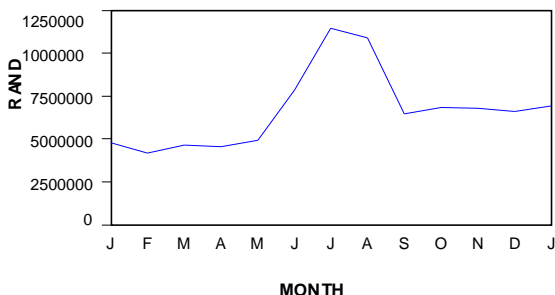
0.00

#### DUE DATE

2010-02-12

#### AMOUNT PAID

LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNT



PAGE RUN NO	EE 7
BILL GROUP	
BILL PAGE	1 OF 3

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** (011) 507 5756  
**E-MAIL:** CENTRAL@ESKOM.CO.ZA  
**WEB:** WWW.ESKOM.CO.ZA

EZULWINI MINING CO (PTY) LTD  
P O BOX 82  
1780

<b>YOUR ACCOUNT NO</b>	<b>6212984756</b>
<b>BILLING DATE</b>	2010-02-02
<b>TAX INVOICE NO</b>	621298484572
<b>ACCOUNT MONTH</b>	JANUARY 2010
<b>CURRENT DUE DATE</b>	2010-02-12
<b>VAT REG NO</b>	4340231614
<b>NOTIFIED MAX DEMAND</b>	35,000.00
<b>UTILISED CAPACITY</b>	36,441.38

### CONSUMPTION DETAILS (2010-01-01 - 2010-01-31)

ENERGY CONSUMPTION OFF PEAK kWh	7,974,840.00
ENERGY CONSUMPTION STD kWh	5,871,350.00
ENERGY CONSUMPTION PEAK kWh	2,144,420.00
ENERGY CONSUMPTION ALL kWh	15,990,610.00
DEMAND CONSUMPTION - OFF PEAK	30,644.31
DEMAND CONSUMPTION - STD	32,249.43
DEMAND CONSUMPTION - PEAK	31,566.51
DEMAND READING - KW/KVA	32,249.43
REACTIVE ENERGY - OFF PEAK	3,596,320.00
REACTIVE ENERGY - STD	2,571,920.00
REACTIVE ENERGY - PEAK	936,060.00
LOAD FACTOR	71.00

### PREMISE ID NUMBER

5285390071

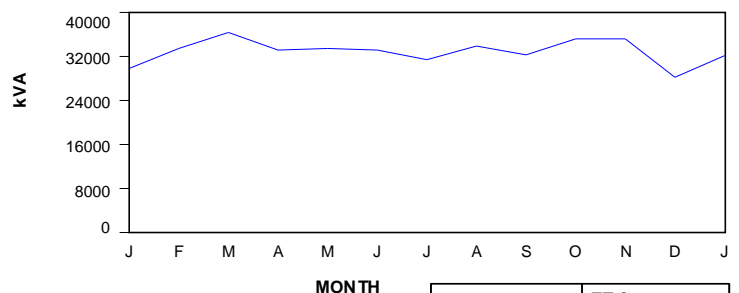
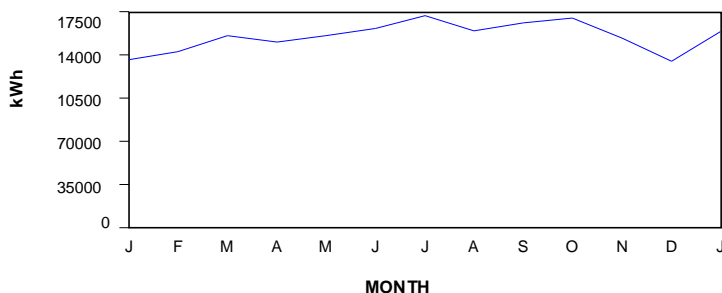
**TARIFF NAME:** Megaflex

GEMSBOK / RANDFONTEIN ESTATES G M CO (PTY) LTD - MP1 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 36,441.38 kVa @ R2.71 : = R2.71/kVa	R	98,756.14
Network Access Charge 36,441.38 kVa @ R5.44 : = R5.44/kVa	R	198,241.11
Network Demand Charge 32,249.43 kVa @ R10.31 : = R10.31 /kVa	R	332,491.62
Low Season Off Peak Energy Charge 7,974,840 kWh @ R0.1379 /kWh	R	1,099,730.44
Low Season Peak Energy Charge 2,144,420 kWh @ R0.3219 /kWh	R	690,288.80
Low Season Standard Energy Charge 5,871,350 kWh @ R0.1972 /kWh	R	1,157,830.22
Electrification and Rural Subsidy 15,990,610 kWh @ R0.025 /kWh	R	399,765.25
Retail Environmental levy charge 15,990,610 kWh @ R0.0197 /kWh	R	315,015.02
SERVICE CHARGE	R	41,134.21

### TOTAL CHARGES

R **4,334,566.28**



<b>PAGE RUN NO</b>	EE 8
<b>BILL GROUP</b>	
<b>BILL PAGE</b>	2 OF 3

**CONTACT CENTRE:** (0860) 037566  
**FAX NO:** (011) 507 5756  
**E-MAIL:** CENTRAL@ESKOM.CO.ZA  
**WEB:** WWW.ESKOM.CO.ZA

EZULWINI MINING CO (PTY) LTD  
P O BOX 82  
1780

<b>YOUR ACCOUNT NO</b>	<b>6212984756</b>
<b>BILLING DATE</b>	2010-02-02
<b>TAX INVOICE NO</b>	621298484572
<b>ACCOUNT MONTH</b>	JANUARY 2010
<b>CURRENT DUE DATE</b>	2010-02-12
<b>VAT REG NO</b>	4340231614
<b>NOTIFIED MAX DEMAND</b>	25,000.00
<b>UTILISED CAPACITY</b>	25,000.00

#### CONSUMPTION DETAILS (2010-01-01 - 2010-01-31)

ENERGY CONSUMPTION OFF PEAK kWh	3,299,034.06
ENERGY CONSUMPTION STD kWh	2,173,283.46
ENERGY CONSUMPTION PEAK kWh	766,651.14
ENERGY CONSUMPTION ALL kWh	6,238,968.66
DEMAND CONSUMPTION - OFF PEAK	17,713.93
DEMAND CONSUMPTION - STD	18,652.63
DEMAND CONSUMPTION - PEAK	15,871.10
DEMAND READING - KW/KVA	18,652.63
REACTIVE ENERGY - OFF PEAK	1,776,199.98
REACTIVE ENERGY - STD	1,150,172.49
REACTIVE ENERGY - PEAK	409,528.08
LOAD FACTOR	50.00

#### PREMISE ID NUMBER

5285390395

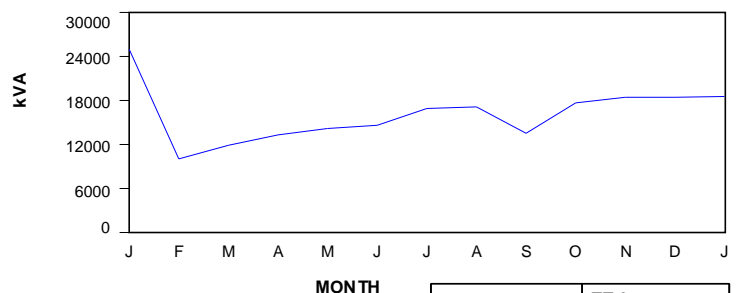
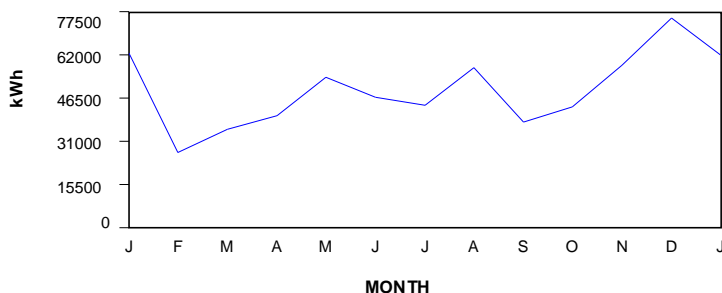
**TARIFF NAME:** Megaflex

WATERPAN MILL / RANDFONTEIN ESTATES G M CO (PTY) LTD - MP1 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 25,000.00 kVa @ R2.71 : = R2.71/kVa	R	67,750.00
Network Access Charge 25,000.00 kVa @ R5.44 : = R5.44/kVa	R	136,000.00
Network Demand Charge 18,652.64 kVa @ R10.31 : = R10.31 /kVa	R	192,308.72
Low Season Off Peak Energy Charge 3,299,034 kWh @ R0.1379 /kWh	R	454,936.79
Low Season Peak Energy Charge 766,651 kWh @ R0.3219 /kWh	R	246,784.96
Low Season Standard Energy Charge 2,173,283 kWh @ R0.1972 /kWh	R	428,571.41
Electrification and Rural Subsidy 6,238,969 kWh @ R0.025 /kWh	R	155,974.23
Retail Environmental levy charge 6,238,969 kWh @ R0.0197 /kWh	R	122,907.69

#### TOTAL CHARGES

R **1,806,547.27**



<b>PAGE RUN NO</b>	EE 9
<b>BILL GROUP</b>	
<b>BILL PAGE</b>	3 OF 3