

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

BUFFELSFONTEIN GMC (PROV LIQ) ATT NORMAN JONES PRIVATE BAG X800 STILFONTEIN 2550

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

YOUR ACCOUNT NO	8552523923
SECURITY HELD	0.00
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797

E-MAIL:No email address supplied

23,120,400.29

-23,120,400.29

18,840,007.25

-40,520.01

2,631,928.22

082 941 3707 SMS: 083 647 1951 084 655 5778

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

**CENTRAL REGION** PO BOX 8610 JHB 2000

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

### **ACCOUNT NO / REFERENCE NO**

OF		-	20	2
OO	32	.72		23

NAME

BUFFELSFONTEIN GMC (PROV LIQ

**FAX NUMBER** 

0184063654

ACCOUNT SUMMARY FOR AUGUST 2009		7		
TOTAL CHARGES FOR BILLING PERIOD		F	₹	18,840,007.25
SERVICE CHARGE		F	R	41,134.21
DX EXCESS NETWORK ACCESS CHARG		F	R	8,725.49
ENVIRONMENTAL LEVY		F	R	830,875.39
ELECTRIFICATION AND RURAL SUBS (ALL)		F	R	1,054,410.43
REACTIVE ENERGY	5,696,661.00	F	R	271,730.73
ENERGY CHARGE (STD)	15,207,417.00	F	R	4,557,662.86
ENERGY CHARGE (PEAK)	5,601,654.00	F	R	6,458,146.91
ENERGY CHARGE (OFF)	21,367,345.00	F	R	3,420,911.94
NETWORK CHARGE DEMAND		F	R	1,070,297.10
DIST. NETWORK ACCESS CHARGE		F	R	740,265.24
TRANSMISSION NETWORK CHARGE		F	R	368,771.84
ADMINISTRATION CHARGE		F	R	17,075.11
ACCOUNT TRANSACTION SUMMARY				

**BALANCE BROUGHT FORWARD** (Due Date 2009-08-18) PAYMENT(S) RECEIVED Direct Deposit - 2009-08-17 TOTAL CHARGES FOR BILLING PERIOD WHEELING/3RD PARTY WHEELING CHARGES **ADJUSTMENT** VAT RAISED ON ITEMS AT 14%

ARREARS
61-90 DAYS 31-60 DAYS >90 DAYS 16-30 DAYS 21,431,415.46 **TOTAL DUE R** 21,431,415.46 0.00 0.00 0.00 0.00

### 30000000 20000000 10000000 n S O N D J F M Α M

MONTH

## Message

NERSA approved an average price increase of 31.3% effective 1 July 2009 which includes a 1.97 c/kWh environmental levy. In addition to the price increase

Note that the new Excess Network Access Charge (NAC) is displayed for information purposes and carries no financial impact until full implemention in August 2009.

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# **TOTAL AMOUNT DUE**

21,431,415.45

PAYMENT ARRANGEMENT	
INSTALMENT	
	0.00
ARREARS	
	0.00
DUE DATE	

### 2009-09-17 AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS



CENTRAL REGION
PO BOX 8610 JHB 2000

FAX NO:

 $\textbf{CONTACT CENTRE:} (0860)\ 037566$ 

UTILISED CAPACITY

E-MAIL: CENTRAL@ESKOM.CO.ZA

WEB: WWW.ESKOM.CO.ZA

(011) 507 5756

 YOUR ACCOUNT NO
 8552523923

 BILLING DATE
 2009-09-02

 TAX INVOICE NO
 855252327652

 ACCOUNT MONTH
 AUGUST 2009

 CURRENT DUE DATE
 2009-09-17

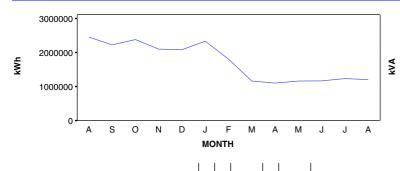
 VAT REG NO
 4870183797

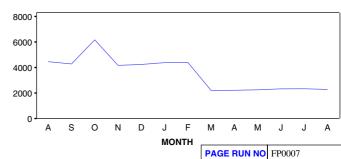
 NOTIFIED MAX DEMAND
 4,500.00

6,170.14

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK kWH	612,013.32
ENERGY CONSUMPTION STD kWh	425,458.44
ENERGY CONSUMPTION PEAK kWh	165,114.00
ENERGY CONSUMPTION ALL kWh	1,202,585.76
DEMAND CONSUMPTION - OFF PEAK	2,218.74
DEMAND CONSUMPTION - STD	2,258.02
DEMAND CONSUMPTION - PEAK	2,280.51
DEMAND READING - KW/KVA	2,280.51
REACTIVE ENERGY - OFF PEAK	522,479.88
REACTIVE ENERGY - STD	356,510.16
REACTIVE ENERGY - PEAK	136,886.04
EXCESS REACTIVE ENERGY	326,425.25
LOAD FACTOR	90.00

PREMISE ID NUMBER 5245810025 TARIFF NAME: Megaflex		
HARTEBEEST VENT / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 6,170.14 kVa @ R2.71: = R2.71/kVA	R	16,721.08
Network Access Charge 6,170.14 kVA @ R5.44: = R5.44/kVA	R	33,565.56
Network Demand Charge 2,280.52 kVA @ R10.31: = R10.31 /kVA	R	23,512.16
High Season Off Peak Energy Charge 612,013 kWh @ R0.1601 /kWh	R	97,983.28
High Season Peak Energy Charge 165,114 kWh @ R1.1529 /kWh	R	190,359.93
High Season Standard Energy Charge 425,458 kWh @ R0.2997 /kWh	R	127,509.76
High Season Reactive energy Charge 316,224 kvarh @ R0.0477 /kvarh	R	15,083.88
Electrification and Rural Subsidy 1,202,586 kWh @ R0.025 /kWh	R	30,064.65
Retail Environmental levy charge 1,202,586 kWh @ R0.0197 /kWh	R	23,690.94
TOTAL CHARGES	R	559,804.71





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E-MAIL: CENTRAL@ESKOM.CO.ZA

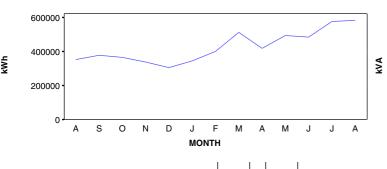
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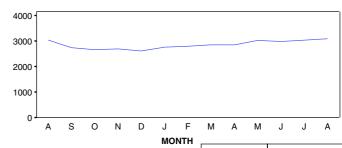
YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	3,037.00
UTILISED CAPACITY	3,088.61

(011) 507 5756

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK KWH	256,051.80
ENERGY CONSUMPTION STD kWh	240,966.00
ENERGY CONSUMPTION PEAK kWh	86,261.40
ENERGY CONSUMPTION ALL kWh	583,279.20
DEMAND CONSUMPTION - OFF PEAK	2,894.88
DEMAND CONSUMPTION - STD	3,088.61
DEMAND CONSUMPTION - PEAK	2,995.06
DEMAND READING - KW/KVA	3,088.61
REACTIVE ENERGY - OFF PEAK	713,709.72
REACTIVE ENERGY - STD	586,395.00
REACTIVE ENERGY - PEAK	216,068.40
EXCESS REACTIVE ENERGY	727,014.37
LOAD FACTOR	56.00

PREMISE ID NUMBER 5245810087 TARIFF NAME: Megaflex		
HARTEBEEST SHAFT / HARTEBEESFONTEIN GMC LTD - MP2 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 3,088.61 kVa @ R2.71 : = R2.71/kVA	R	8,370.13
Network Access Charge 3,088.61 kVA @ R5.44: = R5.44/kVA	R	16,802.04
Excess NAC 51.61 kVa @ R5.44 : = R5.44/kVA	R	280.76
Network Demand Charge 3,088.61 kVA @ R10.31 : = R10.31 /kVA	R	31,843.57
High Season Off Peak Energy Charge 256,052 kWh @ R0.1601 /kWh	R	40,993.93
High Season Peak Energy Charge 86,261 kWh @ R1.1529 /kWh	R	99,450.31
High Season Standard Energy Charge 240,966 kWh @ R0.2997 /kWh	R	72,217.51
High Season Reactive energy Charge 704,295 kvarh @ R0.0477 /kvarh	R	33,594.87
Electrification and Rural Subsidy 583,279 kWh @ R0.025 /kWh	R	14,581.98
Retail Environmental levy charge 583,279 kWh @ R0.0197 /kWh	R	11,490.60
TOTAL CHARGES	R	330,939.17





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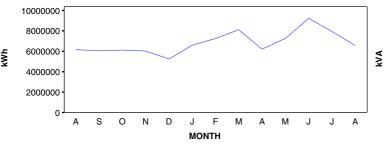
(011) 507 5756

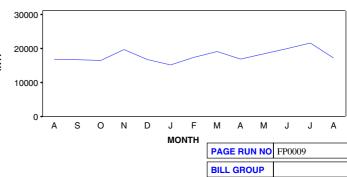
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	19,688.00
UTILISED CAPACITY	21,605.33

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK kWH	3,407,886.00
ENERGY CONSUMPTION STD kWh	2,293,255.20
ENERGY CONSUMPTION PEAK kWh	867,275.04
ENERGY CONSUMPTION ALL kWh	6,568,416.24
DEMAND CONSUMPTION - OFF PEAK	17,203.54
DEMAND CONSUMPTION - STD	14,795.96
DEMAND CONSUMPTION - PEAK	13,209.88
DEMAND READING - KW/KVA	17,203.54
REACTIVE ENERGY - OFF PEAK	1,590,666.24
REACTIVE ENERGY - STD	913,185.72
REACTIVE ENERGY - PEAK	265,485.60
EXCESS REACTIVE ENERGY	343,808.93
LOAD FACTOR	70.00

PREMISE ID NUMBER 5245810313 TARIFF NAME: Megaflex		
ZANDPAN SHAFT / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 21,605.33 kVa @ R2.71: = R2.71/kVA	R	58,550.44
Network Access Charge 21,605.33 kVA @ R5.44 : = R5.44/kVA	R	117,533.00
Network Demand Charge 14,795.97 kVA @ R10.31: = R10.31 /kVA	R	152,546.45
High Season Off Peak Energy Charge 3,407,886 kWh @ R0.1601 /kWh	R	545,602.55
High Season Peak Energy Charge 867,275 kWh @ R1.1529 /kWh	R	999,881.35
High Season Standard Energy Charge 2,293,255 kWh @ R0.2997 /kWh	R	687,288.52
High Season Reactive energy Charge 333,065 kvarh @ R0.0477 /kvarh	R	15,887.20
Electrification and Rural Subsidy 6,568,416 kWh @ R0.025 /kWh	R	164,210.40
Retail Environmental levy charge 6,568,416 kWh @ R0.0197 /kWh	R	129,397.80
TOTAL CHARGES	R	2,872,211.18





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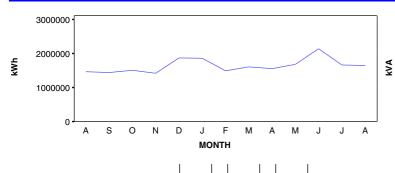
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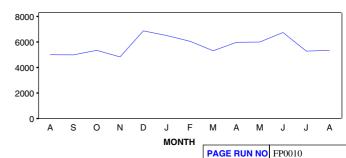
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	8,000.00
LITH ISED CARACITY	8 000 00

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK KWH	843,024.28
ENERGY CONSUMPTION STD kWh	584,625.67
ENERGY CONSUMPTION PEAK kWh	220,468.53
ENERGY CONSUMPTION ALL kWh	1,648,118.48
DEMAND CONSUMPTION - OFF PEAK	5,348.34
DEMAND CONSUMPTION - STD	5,107.42
DEMAND CONSUMPTION - PEAK	4,782.57
DEMAND READING - KW/KVA	5,348.34
REACTIVE ENERGY - OFF PEAK	976,154.28
REACTIVE ENERGY - STD	592,154.16
REACTIVE ENERGY - PEAK	225,365.70
EXCESS REACTIVE ENERGY	594,571.97
LOAD FACTOR	66.00

PREMISE ID NUMBER 5245810368 TARIFF NAME: Megaflex		
HARTEBEEST FIVE / HARTEBEESFONTEIN GOL - MP2 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 8,000 kVa @ R2.71: = R2.71/kVA	R	21,680.00
Network Access Charge 8,000 kVA @ R5.44: = R5.44/kVA	R	43,520.00
Network Demand Charge 5,107.42 kVA @ R10.31: = R10.31 /kVA	R	52,657.50
High Season Off Peak Energy Charge 843,024 kWh @ R0.1601 /kWh	R	134,968.14
High Season Peak Energy Charge 220,469 kWh @ R1.1529 /kWh	R	254,178.71
High Season Standard Energy Charge 584,626 kWh @ R0.2997 /kWh	R	175,212.41
High Season Reactive energy Charge 575,992 kvarh @ R0.0477 /kvarh	R	27,474.82
Electrification and Rural Subsidy 1,648,118 kWh @ R0.025 /kWh	R	41,202.95
Retail Environmental levy charge 1,648,118 kWh @ R0.0197 /kWh	R	32,467.92
TOTAL CHARGES	R	784,675.92





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E-MAIL: CENTRAL@ESKOM.CO.ZA

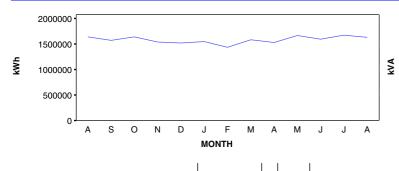
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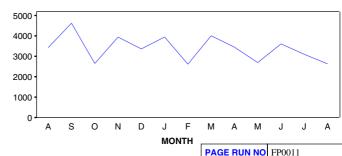
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	4,622.00
UTILISED CAPACITY	4,622.44

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK kWH	834,011.73
ENERGY CONSUMPTION STD kWh	577,101.38
ENERGY CONSUMPTION PEAK kWh	219,251.62
ENERGY CONSUMPTION ALL kWh	1,630,364.73
DEMAND CONSUMPTION - OFF PEAK	2,621.38
DEMAND CONSUMPTION - STD	2,628.10
DEMAND CONSUMPTION - PEAK	2,425.92
DEMAND READING - KW/KVA	2,628.10
REACTIVE ENERGY - OFF PEAK	51,357.36
REACTIVE ENERGY - STD	15,824.76
REACTIVE ENERGY - PEAK	2,880.96
EXCESS REACTIVE ENERGY	11,574.44
LOAD FACTOR	83.00

PREMISE ID NUMBER 5245810557 TARIFF NAME: Megaflex		
HARTEBEEST EIGHT / HARTEBEESFONTEIN GOL - MP1 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 4,622.44 kVa @ R2.71: = R2.71/kVA	R	12,526.81
Network Access Charge 4,622.44 kVA @ R5.44: = R5.44/kVA	R	25,146.07
Network Demand Charge 2,628.1 kVA @ R10.31: = R10.31/kVA	R	27,095.71
High Season Off Peak Energy Charge 834,012 kWh @ R0.1601 /kWh	R	133,525.32
High Season Peak Energy Charge 219,252 kWh @ R1.1529 /kWh	R	252,775.63
High Season Standard Energy Charge 577,101 kWh @ R0.2997 /kWh	R	172,957.17
High Season Reactive energy Charge 11,213 kvarh @ R0.0477 /kvarh	R	534.86
Electrification and Rural Subsidy 1,630,365 kWh @ R0.025 /kWh	R	40,759.13
Retail Environmental levy charge 1,630,365 kWh @ R0.0197 /kWh	R	32,118.19
TOTAL CHARGES	R	698,752.36





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BILL GROUP	
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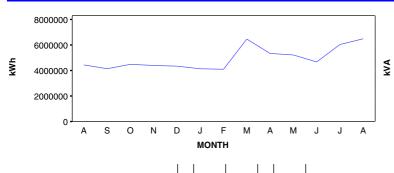
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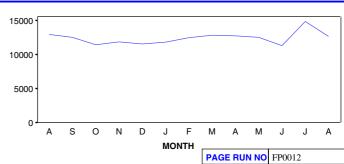
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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,740.00
UTILISED CAPACITY	14,854.97

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK KWH	3,298,939.50
ENERGY CONSUMPTION STD kWh	2,329,847.00
ENERGY CONSUMPTION PEAK kWh	857,007.50
ENERGY CONSUMPTION ALL kWh	6,485,794.00
DEMAND CONSUMPTION - OFF PEAK	12,513.56
DEMAND CONSUMPTION - STD	12,654.54
DEMAND CONSUMPTION - PEAK	11,229.32
DEMAND READING - KW/KVA	12,654.54
REACTIVE ENERGY - OFF PEAK	1,161,726.50
REACTIVE ENERGY - STD	950,494.50
REACTIVE ENERGY - PEAK	304,309.50
EXCESS REACTIVE ENERGY	328,091.66
LOAD FACTOR	78.00

PREMISE ID NUMBER 5245810580 TARIFF NAME: Megaflex		
HARTEBEEST MILL / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 14,854.97 kVa @ R2.71: = R2.71/kVA	R	40,256.97
Network Access Charge 14,854.97 kVA @ R5.44: = R5.44/kVA	R	80,811.04
Network Demand Charge 12,654.55 kVA @ R10.31: = R10.31 /kVA	R	130,468.41
High Season Off Peak Energy Charge 3,298,940 kWh @ R0.1601 /kWh	R	528,160.29
High Season Peak Energy Charge 857,008 kWh @ R1.1529 /kWh	R	988,044.52
High Season Standard Energy Charge 2,329,847 kWh @ R0.2997 /kWh	R	698,255.15
High Season Reactive energy Charge 317,839 kvarh @ R0.0477 /kvarh	R	15,160.92
Electrification and Rural Subsidy 6,485,794 kWh @ R0.025 /kWh	R	162,144.85
Retail Environmental levy charge 6,485,794 kWh @ R0.0197 /kWh	R	127,770.14
TOTAL CHARGES	R	2,772,385.76





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CENTRAL REGION
PO BOX 8610 JHB 2000

 $\textbf{CONTACT CENTRE:} (0860)\ 037566$ 

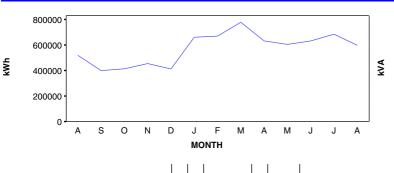
**FAX NO:** (011) 507 5756 **E-MAIL:** CENTRAL@ESKOM.CO.ZA

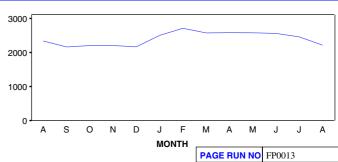
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,000.00
UTILISED CAPACITY	6,000.00

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK KWH	238,195.12
ENERGY CONSUMPTION STD kWh	256,358.17
ENERGY CONSUMPTION PEAK kWh	103,040.32
ENERGY CONSUMPTION ALL kWh	597,593.61
DEMAND CONSUMPTION - OFF PEAK	1,474.11
DEMAND CONSUMPTION - STD	2,215.34
DEMAND CONSUMPTION - PEAK	2,180.03
DEMAND READING - KW/KVA	2,215.34
REACTIVE ENERGY - OFF PEAK	157,845.22
REACTIVE ENERGY - STD	182,038.31
REACTIVE ENERGY - PEAK	69,361.28
EXCESS REACTIVE ENERGY	148,211.65
LOAD FACTOR	44.00

PREMISE ID NUMBER 5245810807 TARIFF NAME: Megaflex		
HARTEBEEST PLANT / HARTEBEESFONTEIN GMC LTD - MP1B 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 6,000 kVa @ R2.71 : = R2.71/kVA	R	16,260.00
Network Access Charge 6,000 kVA @ R5.44 : = R5.44/kVA	R	32,640.00
Network Demand Charge 2,215.34 kVA @ R10.31: = R10.31 /kVA	R	22,840.16
High Season Off Peak Energy Charge 238,195 kWh @ R0.1601 /kWh	R	38,135.02
High Season Peak Energy Charge 103,040 kWh @ R1.1529 /kWh	R	118,794.82
High Season Standard Energy Charge 256,358 kWh @ R0.2997 /kWh	R	76,830.49
High Season Reactive energy Charge 143,580 kvarh @ R0.0477 /kvarh	R	6,848.77
Electrification and Rural Subsidy 597,594 kWh @ R0.025 /kWh	R	14,939.85
Retail Environmental levy charge 597,594 kWh @ R0.0197 /kWh	R	11,772.60
SERVICE CHARGE	R	41,134.21
TOTAL CHARGES	R	381,509.39





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 $\textbf{CONTACT CENTRE:} (0860)\ 037566$ 

E-MAIL: CENTRAL@ESKOM.CO.ZA

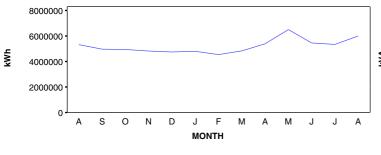
(011) 507 5756

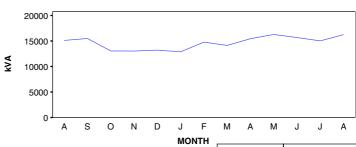
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	18,000.00
UTILISED CAPACITY	18,000.00

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK kWH	2,881,110.60
ENERGY CONSUMPTION STD kWh	2,268,923.76
ENERGY CONSUMPTION PEAK kWh	850,501.80
ENERGY CONSUMPTION ALL kWh	6,000,536.16
DEMAND CONSUMPTION - OFF PEAK	14,834.95
DEMAND CONSUMPTION - STD	16,243.92
DEMAND CONSUMPTION - PEAK	14,101.96
DEMAND READING - KW/KVA	16,243.92
REACTIVE ENERGY - OFF PEAK	2,932,985.16
REACTIVE ENERGY - STD	2,047,562.28
REACTIVE ENERGY - PEAK	749,238.12
EXCESS REACTIVE ENERGY	1,921,004.11
LOAD FACTOR	59.00

PREMISE ID NUMBER 5245810911 TARIFF NAME: Megaflex		
ZANDPAN / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 18,000 kVa @ R2.71 : = R2.71/kVA	R	48,780.00
Network Access Charge 18,000 kVA @ R5.44: = R5.44/kVA	R	97,920.00
Network Demand Charge 16,243.92 kVA @ R10.31: = R10.31 /kVA	R	167,474.82
High Season Off Peak Energy Charge 2,881,111 kWh @ R0.1601 /kWh	R	461,265.87
High Season Peak Energy Charge 850,502 kWh @ R1.1529 /kWh	R	980,543.76
High Season Standard Energy Charge 2,268,924 kWh @ R0.2997 /kWh	R	679,996.52
High Season Reactive energy Charge 1,860,973 kvarh @ R0.0477 /kvarh	R	88,768.41
Electrification and Rural Subsidy 6,000,536 kWh @ R0.025 /kWh	R	150,013.40
Retail Environmental levy charge 6,000,536 kWh @ R0.0197 /kWh	R	118,210.56
TOTAL CHARGES	R	2,794,286.81





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BILL GROUP

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CENTRAL REGION
PO BOX 8610 JHB 2000

FAX NO:

 ${\bf CONTACT}\;{\bf CENTRE:} (0860)\;037566$ 

E-MAIL: CENTRAL@ESKOM.CO.ZA

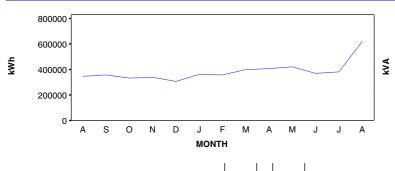
(011) 507 5756

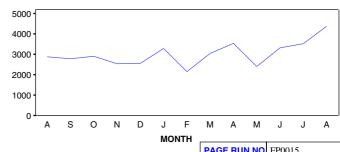
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	10,000.00

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK kWH	293,240.16
ENERGY CONSUMPTION STD kWh	238,555.80
ENERGY CONSUMPTION PEAK kWh	87,602.76
ENERGY CONSUMPTION ALL kWh	619,398.72
DEMAND CONSUMPTION - OFF PEAK	3,178.60
DEMAND CONSUMPTION - STD	4,370.12
DEMAND CONSUMPTION - PEAK	3,131.32
DEMAND READING - KW/KVA	4,370.12
REACTIVE ENERGY - OFF PEAK	283,626.00
REACTIVE ENERGY - STD	228,448.80
REACTIVE ENERGY - PEAK	85,648.68
EXCESS REACTIVE ENERGY	223,225.71
LOAD FACTOR	22.00

PREMISE ID NUMBER 9588117005 TARIFF NAME: Megaflex		
BUFFELS ORANGIA / BUFFELSFONTEIN GMC LTD - MP2 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 10,000 kVa @ R2.71 : = R2.71/kVA  Network Access Charge 10,000 kVA @ R5.44 : = R5.44/kVA	R R	27,100.00 54,400.00
Network Demand Charge 4,370.12 kVA @ R10.31 : = R10.31 /kVA High Season Off Peak Energy Charge 293,240 kWh @ R0.1601 /kWh	R R	45,055.94 46,947.72
High Season Peak Energy Charge 87,603 kWh @ R1.1529 /kWh	R	100,997.50
High Season Standard Energy Charge 238,556 kWh @ R0.2997 /kWh High Season Reactive energy Charge 216,250 kvarh @ R0.0477 /kvarh	R R	71,495.23 10,315.13
Electrification and Rural Subsidy 619,399 kWh @ R0.025 /kWh	R	15,484.98
Retail Environmental levy charge 619,399 kWh @ R0.0197 /kWh	R	12,202.16
TOTAL CHARGES	R	385,312.13





BILL GROUP

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CENTRAL REGION
PO BOX 8610 JHB 2000

FAX NO:

**CONTACT CENTRE:**(0860) 037566

E-MAIL: CENTRAL@ESKOM.CO.ZA

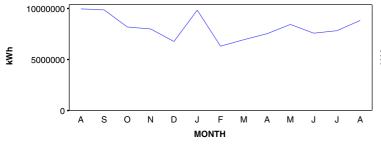
(011) 507 5756

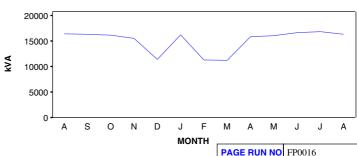
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	16,649.00
UTILISED CAPACITY	16,827.39

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK KWH	4,576,670.88
ENERGY CONSUMPTION STD kWh	3,134,755.80
ENERGY CONSUMPTION PEAK kWh	1,113,644.64
ENERGY CONSUMPTION ALL kWh	8,825,071.32
DEMAND CONSUMPTION - OFF PEAK	16,232.83
DEMAND CONSUMPTION - STD	16,206.20
DEMAND CONSUMPTION - PEAK	16,317.44
DEMAND READING - KW/KVA	16,317.44
REACTIVE ENERGY - OFF PEAK	900,342.00
REACTIVE ENERGY - STD	608,469.84
REACTIVE ENERGY - PEAK	217,933.20
EXCESS REACTIVE ENERGY	17,614.32
LOAD FACTOR	73.00

PREMISE ID NUMBER 9588117135 TARIFF NAME: Megaflex		
BUFFELS MILL / BUFFELSFONTEIN GMC LTD - MP4 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 16,827.39 kVa @ R2.71: = R2.71/kVA	R	45,602.23
Network Access Charge 16,827.39 kVA @ R5.44: = R5.44/kVA	R	91,541.00
Network Demand Charge 16,317.44 kVA @ R10.31: = R10.31 /kVA	R	168,232.81
High Season Off Peak Energy Charge 4,576,671 kWh @ R0.1601 /kWh	R	732,725.03
High Season Peak Energy Charge 1,113,645 kWh @ R1.1529 /kWh	R	1,283,921.32
High Season Standard Energy Charge 3,134,756 kWh @ R0.2997 /kWh	R	939,486.37
High Season Reactive energy Charge 17,064 kvarh @ R0.0477 /kvarh	R	813.95
Electrification and Rural Subsidy 8,825,071 kWh @ R0.025 /kWh	R	220,626.78
Retail Environmental levy charge 8,825,071 kWh @ R0.0197 /kWh	R	173,853.90
TOTAL CHARGES	R	3,658,116.86





BILL GROUP

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CENTRAL REGION
PO BOX 8610 JHB 2000

FAX NO:

 ${\bf CONTACT}\;{\bf CENTRE:} (0860)\;037566$ 

E-MAIL: CENTRAL@ESKOM.CO.ZA

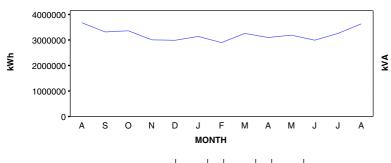
(011) 507 5756

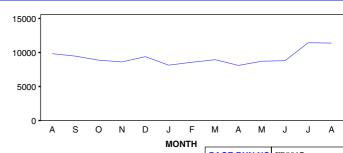
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	9,825.00
UTILISED CAPACITY	11,438.12

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK kWH	1,769,764.14
ENERGY CONSUMPTION STD kWh	1,395,175.03
ENERGY CONSUMPTION PEAK kWh	466,371.40
ENERGY CONSUMPTION ALL kWh	3,631,310.57
DEMAND CONSUMPTION - OFF PEAK	8,961.40
DEMAND CONSUMPTION - STD	11,377.34
DEMAND CONSUMPTION - PEAK	9,255.16
DEMAND READING - KW/KVA	11,377.34
REACTIVE ENERGY - OFF PEAK	1,308,425.96
REACTIVE ENERGY - STD	923,801.69
REACTIVE ENERGY - PEAK	316,991.70
EXCESS REACTIVE ENERGY	704,645.08
LOAD FACTOR	49.00

PREMISE ID NUMBER	9588117157 <b>TARIFF</b> I	NAME: Megaflex		
BUFFELS EAST / BUFFELSFONTEIN GMC LTD - MP2 6.6KV	all			
Administration Charge @ R42.37 per day for 31	days		R	1,313.47
TX Network Access Charge 11,438.12 kVa @ R2	2.71 : = R2.71/kVA		R	30,997.31
Network Access Charge 11,438.12 kVA @ R5.44	: = R5.44/kVA		R	62,223.37
Excess NAC 1,552.34 kVa @ R5.44: = R5.44/k	VA CO		R	8,444.73
Network Demand Charge 11,377.34 kVA @ R10	.31 : = R10.31 /kVA		R	117,300.38
High Season Off Peak Energy Charge 1,769,764	kWh @ R0.1601 /kWh		R	283,339.22
High Season Peak Energy Charge 466,371 kWh	@ R1.1529 /kWh		R	537,679.13
High Season Standard Energy Charge 1,395,175	kWh @ R0.2997 /kWh		R	418,133.95
High Season Reactive energy Charge 682,625 k	varh @ R0.0477 /kvarh		R	32,561.21
Electrification and Rural Subsidy 3,631,311 kWh	@ R0.025 /kWh		R	90,782.78
Retail Environmental levy charge 3,631,311 kWh	@ R0.0197 /kWh		R	71,536.83
TOTAL CHARGES			R	1,654,312.38





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BILL GROUP

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CENTRAL REGION
PO BOX 8610 JHB 2000

**CONTACT CENTRE:**(0860) 037566 **FAX NO:** (011) 507 5756

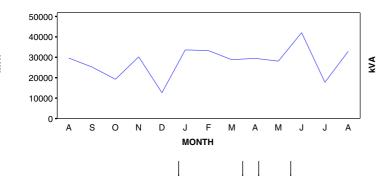
E-MAIL: CENTRAL@ESKOM.CO.ZA

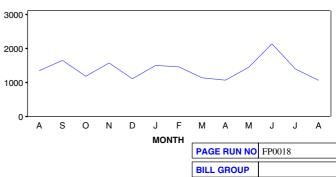
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,800.00
UTILISED CAPACITY	2,800.00

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK KWH	5,479.20
ENERGY CONSUMPTION STD kWh	17,017.92
ENERGY CONSUMPTION PEAK kWh	10,396.08
ENERGY CONSUMPTION ALL kWh	32,893.20
DEMAND CONSUMPTION - OFF PEAK	90.42
DEMAND CONSUMPTION - STD	1,065.31
DEMAND CONSUMPTION - PEAK	901.08
DEMAND READING - KW/KVA	1,065.31
REACTIVE ENERGY - OFF PEAK	14,645.52
REACTIVE ENERGY - STD	27,274.68
REACTIVE ENERGY - PEAK	15,623.64
EXCESS REACTIVE ENERGY	35,792.75
LOAD FACTOR	5.00

PREMISE ID NUMBER 9588117783 TARIFF NAME: Megaflex		
BUFFELS FOUR / BUFFELSFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 2,800 kVa @ R2.71: = R2.71/kVA  Network Access Charge 2,800 kVA @ R5.44: = R5.44/kVA	R R	7,588.00 15,232.00
Network Demand Charge 1,065.32 kVA @ R10.31 : = R10.31 /kVA	R	10,983.45
High Season Off Peak Energy Charge 5,479 kWh @ R0.1601 /kWh	R	877.19
High Season Peak Energy Charge 10,396 kWh @ R1.1529 /kWh	R	11,985.55
High Season Standard Energy Charge 17,018 kWh @ R0.2997 /kWh	R	5,100.29
High Season Reactive energy Charge 34,674 kvarh @ R0.0477 /kvarh	R	1,653.95
Electrification and Rural Subsidy 32,893 kWh @ R0.025 /kWh	R	822.33
Retail Environmental levy charge 32,893 kWh @ R0.0197 /kWh	R	647.99
TOTAL CHARGES	R	56,204.22





BILL PAGE



CENTRAL REGION
PO BOX 8610 JHB 2000

 $\textbf{CONTACT CENTRE:} (0860)\ 037566$ 

**FAX NO:** (011) 507 5756

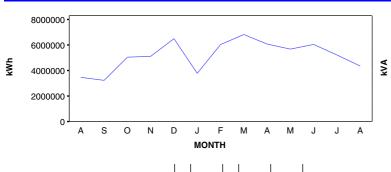
E-MAIL: CENTRAL@ESKOM.CO.ZA

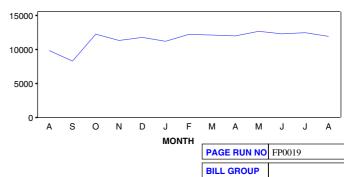
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-09-02
TAX INVOICE NO	855252327652
ACCOUNT MONTH	AUGUST 2009
CURRENT DUE DATE	2009-09-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,671.00
UTILISED CAPACITY	12,671.17

CONSUMPTION DETAILS (2009-08-01 - 2009-08-31)	
ENERGY CONSUMPTION OFF PEAK KWH	2,350,958.04
ENERGY CONSUMPTION STD kWh	1,445,377.32
ENERGY CONSUMPTION PEAK kWh	554,718.24
ENERGY CONSUMPTION ALL kWh	4,351,053.60
DEMAND CONSUMPTION - OFF PEAK	11,926.03
DEMAND CONSUMPTION - STD	11,666.90
DEMAND CONSUMPTION - PEAK	11,636.89
DEMAND READING - KW/KVA	11,926.03
REACTIVE ENERGY - OFF PEAK	1,164,764.88
REACTIVE ENERGY - STD	772,740.00
REACTIVE ENERGY - PEAK	273,092.40
EXCESS REACTIVE ENERGY	498,443.34
LOAD FACTOR	51.00

PREMISE ID NUMBER 9588117812 TARIFF NAME: Megaflex		
BUFFELS PIONEER / BUFFELSFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 12,671.17 kVa @ R2.71 : = R2.71/kVA  Network Access Charge 12,671.17 kVA @ R5.44 : = R5.44/kVA	R R	34,338.87 68,931.16
Network Demand Charge 11,666.9 kVA @ R10.31 : = R10.31 /kVA	R	120,285.74
High Season Off Peak Energy Charge 2,350,958 kWh @ R0.1601 /kWh	R	376,388.38
High Season Peak Energy Charge 554,718 kWh @ R1.1529 /kWh	R	639,534.38
High Season Standard Energy Charge 1,445,377 kWh @ R0.2997 /kWh	R	433,179.49
High Season Reactive energy Charge 482,867 kvarh @ R0.0477 /kvarh	R	23,032.76
Electrification and Rural Subsidy 4,351,054 kWh @ R0.025 /kWh	R	108,776.35
Retail Environmental levy charge 4,351,054 kWh @ R0.0197 /kWh	R	85,715.76
TOTAL CHARGES	R	1,891,496.36





**BILL PAGE** 

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SUMMARY OF BILLS & PAGES: BLUE LINES ARE PROBLEMS!

TOTAL PAGES ACTUAL 14 / EXPECTED 19 <<<<<<<
TOTAL BILLS ACTUAL 1 / EXPECTED 2 <<<<<<

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*	)9-02-15.36.29.000000	* DATE/TIME OF RUN: 2009-09-02-15.36.29.000000
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*	19	* NR OF PAGES IN FILE:
*		* BILL TYPE: LPU BILLS
*		* RUN NR: 0000002334
*		* BATCH-CODE: CM-BPNW1
*	FILENAME: /pcdx/bps/westv/ob/B05/B05_KSACS_WE01_FP_NW1_0909021537_000	* FILENAME: /pcdx/bps/west
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\*\*\*END\*\*\*\*\*END\*\*\*\*\*\*END\*\*\*\*\*END\*\*\*\*\*END\*\*\*\*\*\*END\*\*\*\*\*END\*\*\*\*\*END\*\*\*\*\*\*END\*\*\*\*\*\*END\*\*\*\*\*\*END\*\*\*\*\*\*END\*\*\*\*\*\*END\*\*