

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

CONTACT CENTRE: (0860) 037566
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CUSTOMER SELF SERVICE WEBSITE:
<https://csonline.eskom.co.za/>

CENTRAL REGION
PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL

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

YOUR ACCOUNT NO	8552523923
SECURITY HELD	0.00
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797

E-MAIL: vzyln@eskom.co.za

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE		R	17,075.11
TRANSMISSION NETWORK CHARGE		R	334,471.98
DIST. NETWORK ACCESS CHARGE		R	671,412.35
NETWORK CHARGE DEMAND		R	1,139,154.68
ENERGY CHARGE (OFF)	19,249,364.00	R	3,081,823.17
ENERGY CHARGE (PEAK)	6,284,303.00	R	7,245,172.94
ENERGY CHARGE (STD)	16,307,003.00	R	4,887,208.81
REACTIVE ENERGY	7,526,616.00	R	359,019.58
ELECTRIFICATION AND RURAL SUBS (ALL)		R	1,046,016.78
ENVIRONMENTAL LEVY		R	824,261.18
SERVICE CHARGE		R	41,134.21

TOTAL CHARGES FOR BILLING PERIOD

R 19,646,750.79

ACCOUNT SUMMARY FOR JULY 2009

BALANCE BROUGHT FORWARD	(Due Date 2009-07-18)	R	16,063,895.17
PAYMENT(S) RECEIVED	Direct Deposit - 2009-07-17	R	-16,063,895.17
TOTAL CHARGES FOR BILLING PERIOD		R	19,646,750.79
ADJUSTMENTS	(Summary - See attachment for details)	R	634,302.13
VAT RAISED ON ITEMS AT 14%		R	2,839,347.37

COPY ONLY

ACCOUNT NO / REFERENCE NO

8552523923

NAME

BUFFELSFONTEIN GMC (PROV LIQ)

FAX NUMBER

0184689861

9207 0855 2523 9234

8552523923
0934



TOTAL AMOUNT DUE

23,120,400.25

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

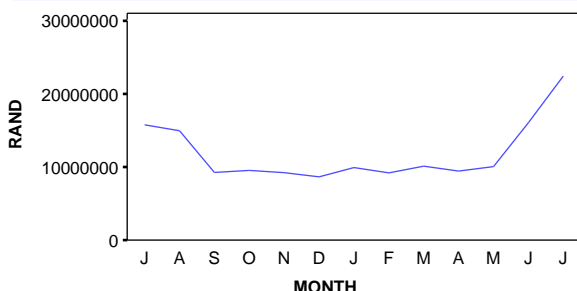
0.00

DUE DATE

2009-08-18

AMOUNT PAID

**LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNTS**



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 implementation in August 2009.

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BILL GROUP

BILL PAGE 0001



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BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,000.00
UTILISED CAPACITY	6,170.14

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	567,352.08
ENERGY CONSUMPTION STD kWh	467,872.56
ENERGY CONSUMPTION PEAK kWh	197,349.84
ENERGY CONSUMPTION ALL kWh	1,232,574.48
DEMAND CONSUMPTION - OFF PEAK	2,250.09
DEMAND CONSUMPTION - STD	2,325.24
DEMAND CONSUMPTION - PEAK	2,334.38
DEMAND READING - KW/KVA	2,334.38
REACTIVE ENERGY - OFF PEAK	487,285.92
REACTIVE ENERGY - STD	392,347.80
REACTIVE ENERGY - PEAK	161,158.32
EXCESS REACTIVE ENERGY	365,356.80
LOAD FACTOR	90.00

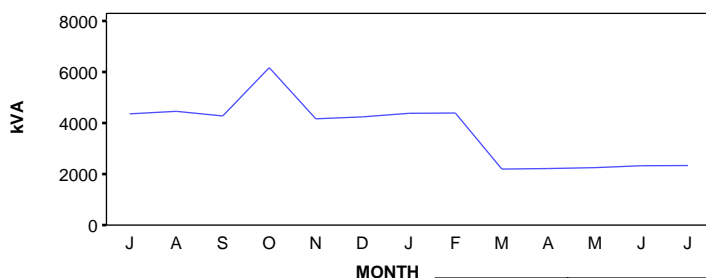
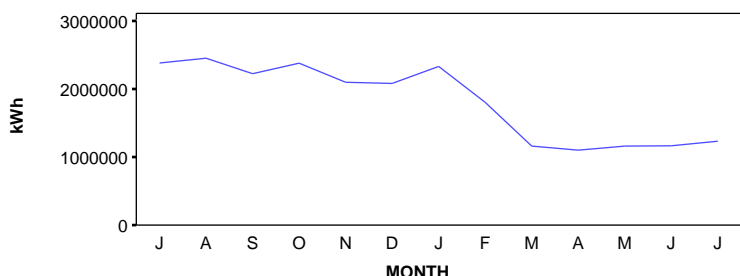
PREMISE ID NUMBER

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
Excess NAC 1,337.52 kVa @ R5.44 : = R5.44/kVa	R	7,276.11
Network Demand Charge 2,334.38 kVa @ R10.31 : = R10.31 /kVa	R	24,067.46
High Season Off Peak Energy Charge 567,352 kWh @ R0.1601 /kWh	R	90,833.06
High Season Peak Energy Charge 197,350 kWh @ R1.1529 /kWh	R	227,524.82
High Season Standard Energy Charge 467,873 kWh @ R0.2997 /kWh	R	140,221.54
High Season Reactive energy Charge 353,939 kvarh @ R0.0477 /kvarh	R	16,882.89
Electrification and Rural Subsidy 1,232,574 kWh @ R0.025 /kWh	R	30,814.35
Retail Environmental levy charge 1,232,574 kWh @ R0.0197 /kWh	R	24,281.71

TOTAL CHARGES**R 606,225.94**

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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	350.00
UTILISED CAPACITY	3,036.96

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	235,004.04
ENERGY CONSUMPTION STD kWh	246,922.20
ENERGY CONSUMPTION PEAK kWh	94,386.24
ENERGY CONSUMPTION ALL kWh	576,312.48
DEMAND CONSUMPTION - OFF PEAK	2,921.76
DEMAND CONSUMPTION - STD	3,024.36
DEMAND CONSUMPTION - PEAK	3,032.30
DEMAND READING - KW/KVA	3,032.30
REACTIVE ENERGY - OFF PEAK	655,282.08
REACTIVE ENERGY - STD	594,780.84
REACTIVE ENERGY - PEAK	229,509.36
EXCESS REACTIVE ENERGY	745,184.68
LOAD FACTOR	56.00

PREMISE ID NUMBER

5245810087

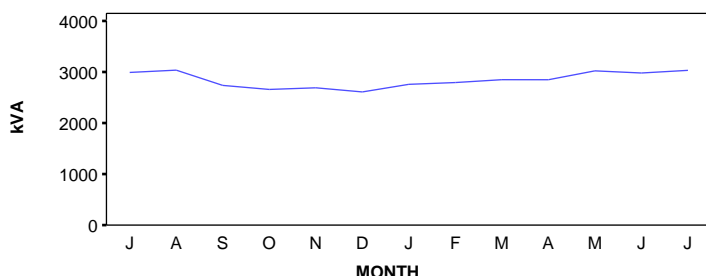
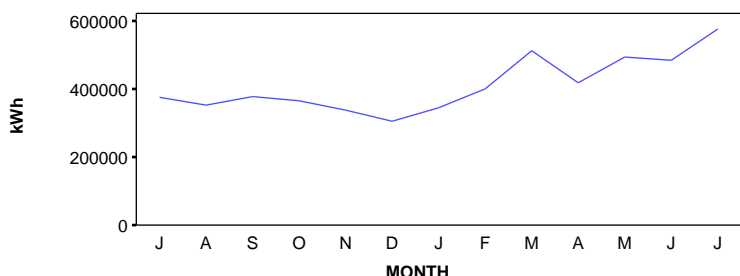
TARIFF NAME: Megaflex

HARTEBEEST SHAFT / HARTEBEEFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 3,036.96 kVa @ R2.71 : = R2.71/kVa	R	8,230.16
Network Access Charge 3,036.96 kVa @ R5.44 : = R5.44/kVa	R	16,521.06
Excess NAC 10,729.22 kVa @ R5.44 : = R5.44/kVa	R	58,366.96
Network Demand Charge 3,032.3 kVa @ R10.31 : = R10.31 /kVa	R	31,263.01
High Season Off Peak Energy Charge 235,004 kWh @ R0.1601 /kWh	R	37,624.14
High Season Peak Energy Charge 94,386 kWh @ R1.1529 /kWh	R	108,817.62
High Season Standard Energy Charge 246,922 kWh @ R0.2997 /kWh	R	74,002.52
High Season Reactive energy Charge 721,898 kvarh @ R0.0477 /kvarh	R	34,434.53
Electrification and Rural Subsidy 576,312 kWh @ R0.025 /kWh	R	14,407.80
Retail Environmental levy charge 576,312 kWh @ R0.0197 /kWh	R	11,353.35

TOTAL CHARGES

R 337,967.66



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BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,700.00
UTILISED CAPACITY	21,605.33

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	3,668,220.12
ENERGY CONSUMPTION STD kWh	3,029,553.24
ENERGY CONSUMPTION PEAK kWh	1,247,499.72
ENERGY CONSUMPTION ALL kWh	7,945,273.08
DEMAND CONSUMPTION - OFF PEAK	21,605.33
DEMAND CONSUMPTION - STD	19,692.73
DEMAND CONSUMPTION - PEAK	19,338.71
DEMAND READING - KW/KVA	21,605.33
REACTIVE ENERGY - OFF PEAK	2,978,675.28
REACTIVE ENERGY - STD	2,163,578.64
REACTIVE ENERGY - PEAK	787,312.56
EXCESS REACTIVE ENERGY	1,721,574.51
LOAD FACTOR	70.00

PREMISE ID NUMBER

5245810313

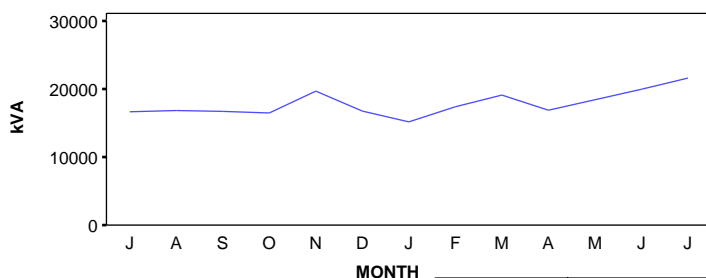
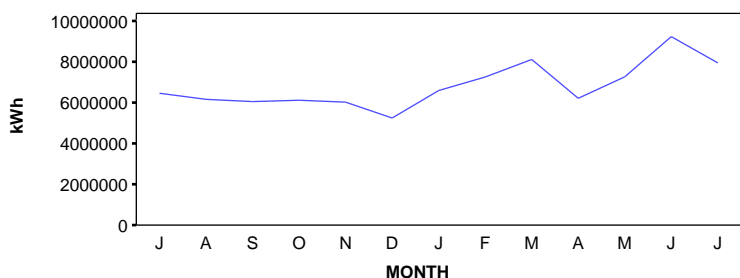
TARIFF NAME: Megaflex

ZANDPAN SHAFT / HARTEBEEFONTEIN 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
Excess NAC 79,621.33 kVa @ R5.44 : = R5.44/kVa	R	433,140.04
Network Demand Charge 19,692.74 kVa @ R10.31 : = R10.31/kVa	R	203,032.15
High Season Off Peak Energy Charge 3,668,220 kWh @ R0.1601 /kWh	R	587,282.02
High Season Peak Energy Charge 1,247,500 kWh @ R1.1529 /kWh	R	1,438,242.75
High Season Standard Energy Charge 3,029,553 kWh @ R0.2997 /kWh	R	907,957.03
High Season Reactive energy Charge 1,667,775 kvarh @ R0.0477 /kvarh	R	79,552.87
Electrification and Rural Subsidy 7,945,273 kWh @ R0.025 /kWh	R	198,631.83
Retail Environmental levy charge 7,945,273 kWh @ R0.0197 /kWh	R	156,521.88

TOTAL CHARGES

R 3,748,617.44



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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	250.00
UTILISED CAPACITY	6,872.07

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	768,152.08
ENERGY CONSUMPTION STD kWh	633,870.62
ENERGY CONSUMPTION PEAK kWh	259,279.05
ENERGY CONSUMPTION ALL kWh	1,661,301.75
DEMAND CONSUMPTION - OFF PEAK	5,221.27
DEMAND CONSUMPTION - STD	5,166.50
DEMAND CONSUMPTION - PEAK	5,283.24
DEMAND READING - KW/KVA	5,283.24
REACTIVE ENERGY - OFF PEAK	845,752.95
REACTIVE ENERGY - STD	634,695.39
REACTIVE ENERGY - PEAK	256,858.37
EXCESS REACTIVE ENERGY	643,725.27
LOAD FACTOR	64.00

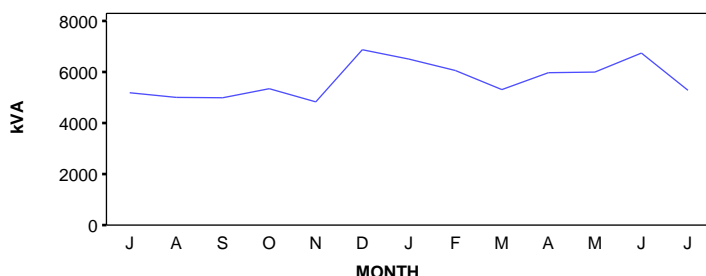
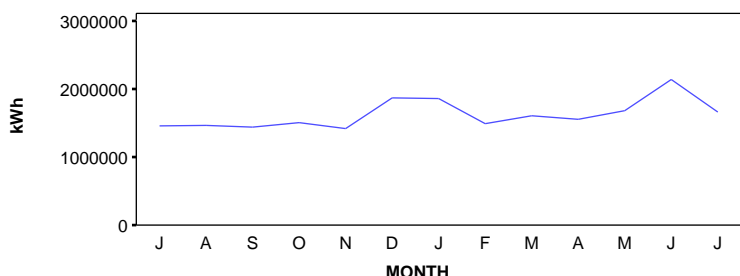
PREMISE ID NUMBER

5245810368

TARIFF NAME: Megaflex

HARTEBEEST FIVE / HARTEBEEFONTEIN GOL - MP2 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 6,872.08 kVa @ R2.71 : = R2.71/kVa	R	18,623.34
Network Access Charge 6,872.08 kVa @ R5.44 : = R5.44/kVa	R	37,384.12
Excess NAC 20,132.97 kVa @ R5.44 : = R5.44/kVa	R	109,523.36
Network Demand Charge 5,283.24 kVA @ R10.31 : = R10.31 /kVA	R	54,470.20
High Season Off Peak Energy Charge 768,152 kWh @ R0.1601 /kWh	R	122,981.14
High Season Peak Energy Charge 259,279 kWh @ R1.1529 /kWh	R	298,922.76
High Season Standard Energy Charge 633,871 kWh @ R0.2997 /kWh	R	189,971.14
High Season Reactive energy Charge 623,609 kvarh @ R0.0477 /kvarh	R	29,746.15
Electrification and Rural Subsidy 1,661,302 kWh @ R0.025 /kWh	R	41,532.55
Retail Environmental levy charge 1,661,302 kWh @ R0.0197 /kWh	R	32,727.65

TOTAL CHARGES**R 827,672.52**

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ATT NORMAN JONES
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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,000.00
UTILISED CAPACITY	4,622.44

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	783,314.59
ENERGY CONSUMPTION STD kWh	635,050.67
ENERGY CONSUMPTION PEAK kWh	254,082.75
ENERGY CONSUMPTION ALL kWh	1,672,448.01
DEMAND CONSUMPTION - OFF PEAK	3,097.17
DEMAND CONSUMPTION - STD	2,627.90
DEMAND CONSUMPTION - PEAK	2,506.18
DEMAND READING - KW/KVA	3,097.17
REACTIVE ENERGY - OFF PEAK	5,531.91
REACTIVE ENERGY - STD	.29
LOAD FACTOR	82.00

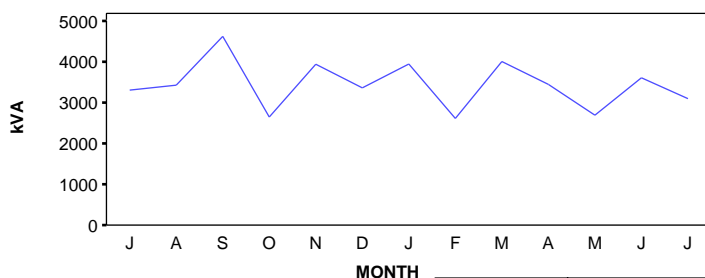
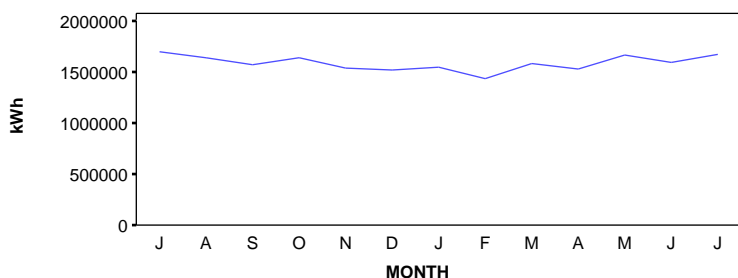
PREMISE ID NUMBER

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
Excess NAC 4,388.69 kVa @ R5.44 : = R5.44/kVa	R	23,874.47
Network Demand Charge 2,627.9 kVa @ R10.31 : = R10.31 /kVa	R	27,093.65
High Season Off Peak Energy Charge 783,315 kWh @ R0.1601 /kWh	R	125,408.73
High Season Peak Energy Charge 254,083 kWh @ R1.1529 /kWh	R	292,932.29
High Season Standard Energy Charge 635,051 kWh @ R0.2997 /kWh	R	190,324.78
High Season Reactive energy Charge 0 kvarh @ R0.0477 /kvarh	R	0.00
Electrification and Rural Subsidy 1,672,448 kWh @ R0.025 /kWh	R	41,811.20
Retail Environmental levy charge 1,672,448 kWh @ R0.0197 /kWh	R	32,947.23

TOTAL CHARGES**R 749,504.23**

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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,700.00
UTILISED CAPACITY	14,854.97

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	2,753,920.00
ENERGY CONSUMPTION STD kWh	2,345,096.00
ENERGY CONSUMPTION PEAK kWh	936,685.50
ENERGY CONSUMPTION ALL kWh	6,035,701.50
DEMAND CONSUMPTION - OFF PEAK	11,279.92
DEMAND CONSUMPTION - STD	14,854.97
DEMAND CONSUMPTION - PEAK	11,979.64
DEMAND READING - KW/KVA	14,854.97
REACTIVE ENERGY - OFF PEAK	1,020,957.00
REACTIVE ENERGY - STD	1,043,481.00
REACTIVE ENERGY - PEAK	389,417.50
EXCESS REACTIVE ENERGY	477,022.65
LOAD FACTOR	59.00

PREMISE ID NUMBER

5245810580

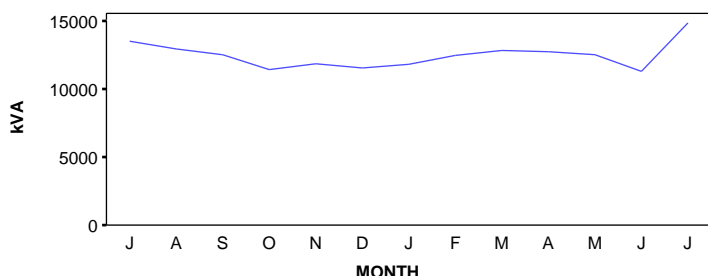
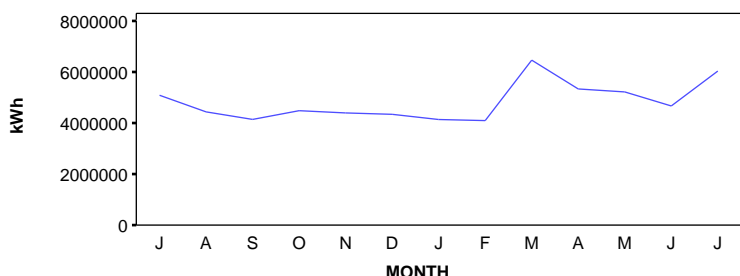
TARIFF NAME: Megaflex

HARTEBEEST MILL / HARTEBEEFONTEIN 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
Excess NAC 32,619.89 kVa @ R5.44 : = R5.44/kVa	R	177,452.20
Network Demand Charge 14,854.97 kVa @ R10.31 : = R10.31/kVa	R	153,154.74
High Season Off Peak Energy Charge 2,753,920 kWh @ R0.1601 /kWh	R	440,902.59
High Season Peak Energy Charge 936,686 kWh @ R1.1529 /kWh	R	1,079,905.29
High Season Standard Energy Charge 2,345,096 kWh @ R0.2997 /kWh	R	702,825.27
High Season Reactive energy Charge 462,116 kvarh @ R0.0477 /kvarh	R	22,042.93
Electrification and Rural Subsidy 6,035,702 kWh @ R0.025 /kWh	R	150,892.55
Retail Environmental levy charge 6,035,701 kWh @ R0.0197 /kWh	R	118,903.31

TOTAL CHARGES

R 2,791,008.16



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ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,100.00
UTILISED CAPACITY	2,711.38

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	227,292.89
ENERGY CONSUMPTION STD kWh	324,949.61
ENERGY CONSUMPTION PEAK kWh	132,385.07
ENERGY CONSUMPTION ALL kWh	684,627.57
DEMAND CONSUMPTION - OFF PEAK	1,952.90
DEMAND CONSUMPTION - STD	2,459.53
DEMAND CONSUMPTION - PEAK	2,388.08
DEMAND READING - KW/KVA	2,459.53
REACTIVE ENERGY - OFF PEAK	149,392.34
REACTIVE ENERGY - STD	226,547.61
REACTIVE ENERGY - PEAK	88,762.13
EXCESS REACTIVE ENERGY	183,854.79
LOAD FACTOR	45.00

PREMISE ID NUMBER

5245810807

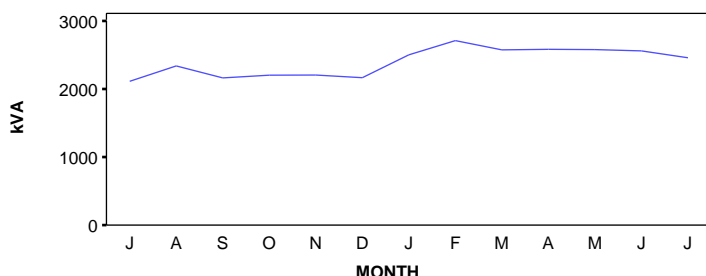
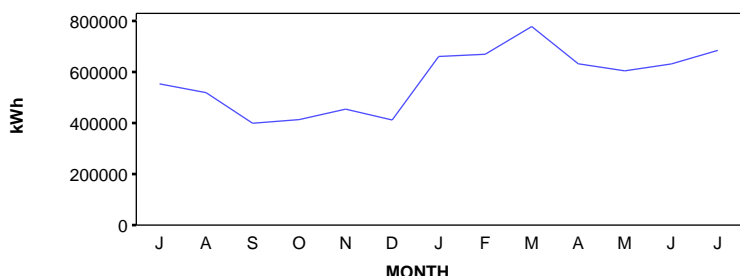
TARIFF NAME: Megaflex

HARTEBEEST PLANT / HARTEBEEFONTEIN GMC LTD - MP1B 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 2,711.39 kVa @ R2.71 : = R2.71/kVa	R	7,347.87
Network Access Charge 2,711.39 kVa @ R5.44 : = R5.44/kVa	R	14,749.96
Excess NAC 5,438.14 kVa @ R5.44 : = R5.44/kVa	R	29,583.48
Network Demand Charge 2,459.54 kVa @ R10.31 : = R10.31/kVa	R	25,357.86
High Season Off Peak Energy Charge 227,293 kWh @ R0.1601 /kWh	R	36,389.61
High Season Peak Energy Charge 132,385 kWh @ R1.1529 /kWh	R	152,626.67
High Season Standard Energy Charge 324,950 kWh @ R0.2997 /kWh	R	97,387.52
High Season Reactive energy Charge 178,109 kvarh @ R0.0477 /kvarh	R	8,495.80
Electrification and Rural Subsidy 684,628 kWh @ R0.025 /kWh	R	17,115.70
Retail Environmental levy charge 684,628 kWh @ R0.0197 /kWh	R	13,487.17
SERVICE CHARGE	R	41,134.21

TOTAL CHARGES

R 415,405.84



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BILL GROUP	
BILL PAGE	0008



CENTRAL REGION

PO BOX 8610 JHB 2000

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,600.00
UTILISED CAPACITY	16,274.46

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	2,431,546.92
ENERGY CONSUMPTION STD kWh	2,109,941.28
ENERGY CONSUMPTION PEAK kWh	796,646.88
ENERGY CONSUMPTION ALL kWh	5,338,135.08
DEMAND CONSUMPTION - OFF PEAK	14,279.86
DEMAND CONSUMPTION - STD	15,022.86
DEMAND CONSUMPTION - PEAK	12,399.91
DEMAND READING - KW/KVA	15,022.86
REACTIVE ENERGY - OFF PEAK	2,748,381.12
REACTIVE ENERGY - STD	2,208,211.20
REACTIVE ENERGY - PEAK	846,526.68
EXCESS REACTIVE ENERGY	2,253,173.09
LOAD FACTOR	62.00

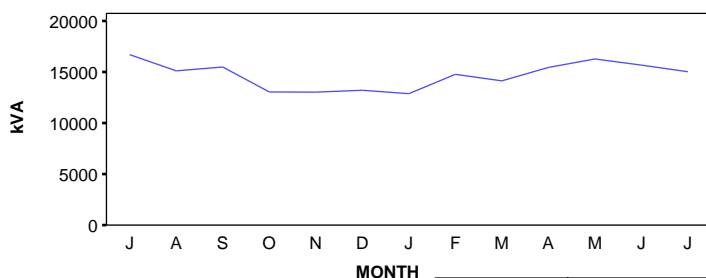
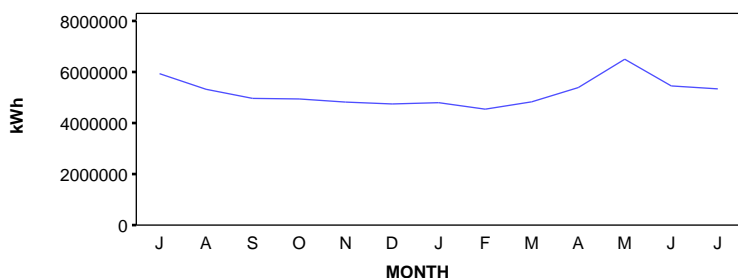
PREMISE ID NUMBER

5245810911

TARIFF NAME: Megaflex

ZANDPAN / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 16,274.46 kVa @ R2.71 : = R2.71/kVa	R	44,103.79
Network Access Charge 16,274.46 kVa @ R5.44 : = R5.44/kVa	R	88,533.06
Excess NAC 53,691.47 kVa @ R5.44 : = R5.44/kVa	R	292,081.60
Network Demand Charge 15,022.87 kVa @ R10.31 : = R10.31/kVa	R	154,885.79
High Season Off Peak Energy Charge 2,431,547 kWh @ R0.1601 /kWh	R	389,290.67
High Season Peak Energy Charge 796,647 kWh @ R1.1529 /kWh	R	918,454.33
High Season Standard Energy Charge 2,109,941 kWh @ R0.2997 /kWh	R	632,349.32
High Season Reactive energy Charge 2,182,761 kvarh @ R0.0477 /kvarh	R	104,117.70
Electrification and Rural Subsidy 5,338,135 kWh @ R0.025 /kWh	R	133,453.38
Retail Environmental levy charge 5,338,135 kWh @ R0.0197 /kWh	R	105,161.26

TOTAL CHARGES**R 2,571,662.77**

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CENTRAL REGION

PO BOX 8610 JHB 2000

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,850.00
UTILISED CAPACITY	3,536.94

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	184,518.00
ENERGY CONSUMPTION STD kWh	137,373.84
ENERGY CONSUMPTION PEAK kWh	59,497.20
ENERGY CONSUMPTION ALL kWh	381,389.04
DEMAND CONSUMPTION - OFF PEAK	3,519.10
DEMAND CONSUMPTION - STD	2,528.20
DEMAND CONSUMPTION - PEAK	3,048.95
DEMAND READING - KW/KVA	3,519.10
REACTIVE ENERGY - OFF PEAK	231,463.08
REACTIVE ENERGY - STD	180,448.20
REACTIVE ENERGY - PEAK	79,495.20
EXCESS REACTIVE ENERGY	207,362.15
LOAD FACTOR	19.00

PREMISE ID NUMBER

9588117005

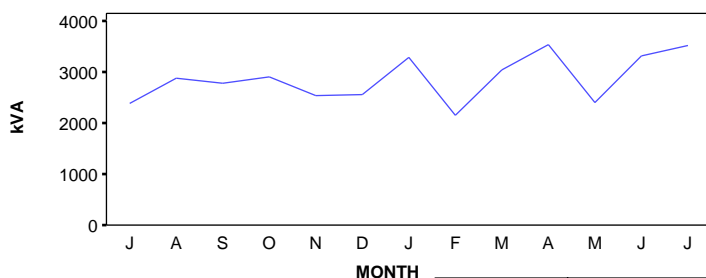
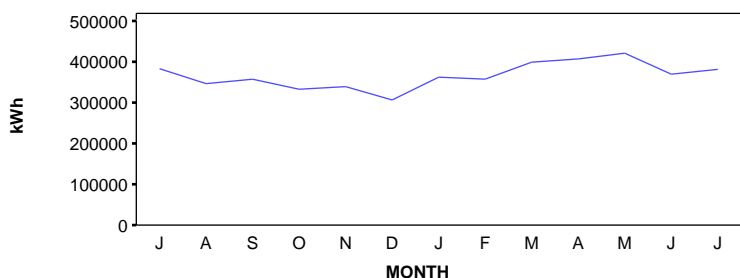
TARIFF NAME: Megaflex

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 3,536.94 kVa @ R2.71 : = R2.71/kVa	R	9,585.11
Network Access Charge 3,536.94 kVa @ R5.44 : = R5.44/kVa	R	19,240.95
Excess NAC 6,676.41 kVa @ R5.44 : = R5.44/kVa	R	36,319.67
Network Demand Charge 3,048.95 kVa @ R10.31 : = R10.31/kVa	R	31,434.67
High Season Off Peak Energy Charge 184,518 kWh @ R0.1601 /kWh	R	29,541.33
High Season Peak Energy Charge 59,497 kWh @ R1.1529 /kWh	R	68,594.09
High Season Standard Energy Charge 137,374 kWh @ R0.2997 /kWh	R	41,170.99
High Season Reactive energy Charge 200,882 kvarh @ R0.0477 /kvarh	R	9,582.07
Electrification and Rural Subsidy 381,389 kWh @ R0.025 /kWh	R	9,534.73
Retail Environmental levy charge 381,389 kWh @ R0.0197 /kWh	R	7,513.36

TOTAL CHARGES

R 227,510.77



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CENTRAL REGION

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,700.00
UTILISED CAPACITY	16,827.39

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	3,745,153.08
ENERGY CONSUMPTION STD kWh	2,891,035.08
ENERGY CONSUMPTION PEAK kWh	1,186,697.16
ENERGY CONSUMPTION ALL kWh	7,822,885.32
DEMAND CONSUMPTION - OFF PEAK	16,523.54
DEMAND CONSUMPTION - STD	16,827.39
DEMAND CONSUMPTION - PEAK	16,636.93
DEMAND READING - KW/KVA	16,827.39
REACTIVE ENERGY - OFF PEAK	718,552.32
REACTIVE ENERGY - STD	589,819.56
REACTIVE ENERGY - PEAK	239,468.64
EXCESS REACTIVE ENERGY	14,021.41
LOAD FACTOR	63.00

PREMISE ID NUMBER

9588117135

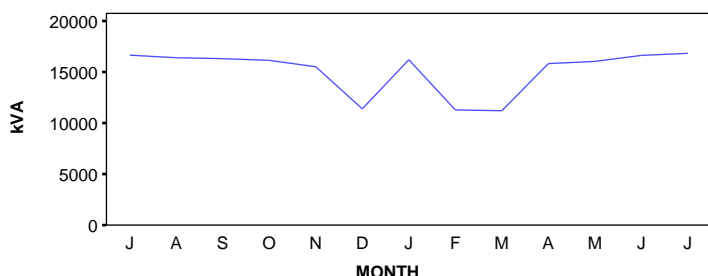
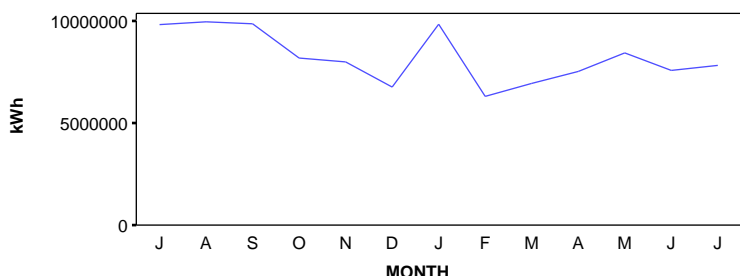
TARIFF NAME: Megaflex

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
Excess NAC 40,509.56 kVa @ R5.44 : = R5.44/kVa	R	220,372.01
Network Demand Charge 16,827.39 kVa @ R10.31 : = R10.31/kVa	R	173,490.39
High Season Off Peak Energy Charge 3,745,153 kWh @ R0.1601 /kWh	R	599,599.00
High Season Peak Energy Charge 1,186,697 kWh @ R1.1529 /kWh	R	1,368,142.97
High Season Standard Energy Charge 2,891,035 kWh @ R0.2997 /kWh	R	866,443.19
High Season Reactive energy Charge 13,583 kvarh @ R0.0477 /kvarh	R	647.91
Electrification and Rural Subsidy 7,822,885 kWh @ R0.025 /kWh	R	195,572.13
Retail Environmental levy charge 7,822,885 kWh @ R0.0197 /kWh	R	154,110.83

TOTAL CHARGES

R 3,496,463.12



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BILL GROUP	
BILL PAGE	0011



CENTRAL REGION

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	5,000.00
UTILISED CAPACITY	11,438.12

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	1,387,542.48
ENERGY CONSUMPTION STD kWh	1,368,009.13
ENERGY CONSUMPTION PEAK kWh	499,779.08
ENERGY CONSUMPTION ALL kWh	3,255,330.69
DEMAND CONSUMPTION - OFF PEAK	7,568.09
DEMAND CONSUMPTION - STD	11,438.12
DEMAND CONSUMPTION - PEAK	9,335.91
DEMAND READING - KW/KVA	11,438.12
REACTIVE ENERGY - OFF PEAK	1,101,086.36
REACTIVE ENERGY - STD	938,365.69
REACTIVE ENERGY - PEAK	355,262.03
EXCESS REACTIVE ENERGY	757,151.87
LOAD FACTOR	45.00

PREMISE ID NUMBER

9588117157

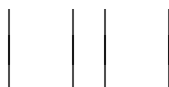
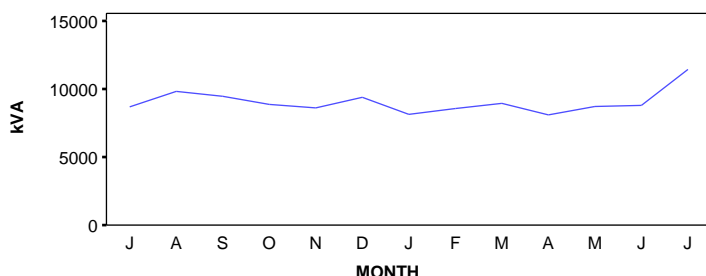
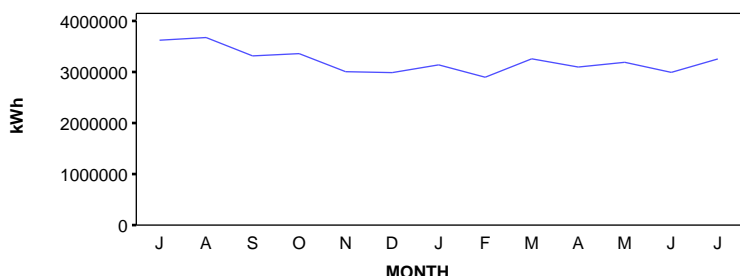
TARIFF NAME: Megaflex

BUFFELS EAST / BUFFELSFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 11,438.12 kVa @ R2.71 : = 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 25,752.5 kVa @ R5.44 : = R5.44/kVa	R	140,093.60
Network Demand Charge 11,438.12 kVa @ R10.31 : = R10.31/kVa	R	117,927.02
High Season Off Peak Energy Charge 1,387,542 kWh @ R0.1601 /kWh	R	222,145.47
High Season Peak Energy Charge 499,779 kWh @ R1.1529 /kWh	R	576,195.21
High Season Standard Energy Charge 1,368,009 kWh @ R0.2997 /kWh	R	409,992.30
High Season Reactive energy Charge 733,491 kvarh @ R0.0477 /kvarh	R	34,987.52
Electrification and Rural Subsidy 3,255,331 kWh @ R0.025 /kWh	R	81,383.28
Retail Environmental levy charge 3,255,331 kWh @ R0.0197 /kWh	R	64,130.02

TOTAL CHARGES

R 1,601,294.97



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CENTRAL REGION

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,800.00
UTILISED CAPACITY	2,800.00

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	4,229.28
ENERGY CONSUMPTION STD kWh	8,413.20
ENERGY CONSUMPTION PEAK kWh	5,110.20
ENERGY CONSUMPTION ALL kWh	17,752.68
DEMAND CONSUMPTION - OFF PEAK	42.13
DEMAND CONSUMPTION - STD	872.92
DEMAND CONSUMPTION - PEAK	1,399.44
DEMAND READING - KW/KVA	1,399.44
REACTIVE ENERGY - OFF PEAK	8,421.84
REACTIVE ENERGY - STD	21,871.80
REACTIVE ENERGY - PEAK	10,814.76
EXCESS REACTIVE ENERGY	29,553.07
LOAD FACTOR	2.00

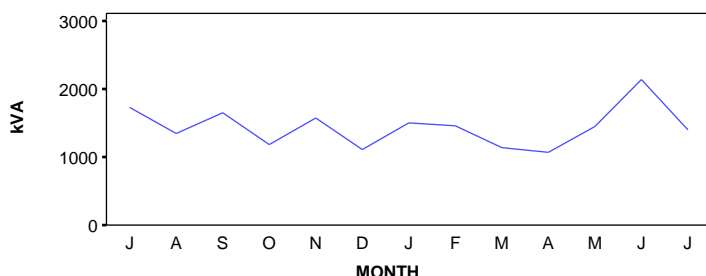
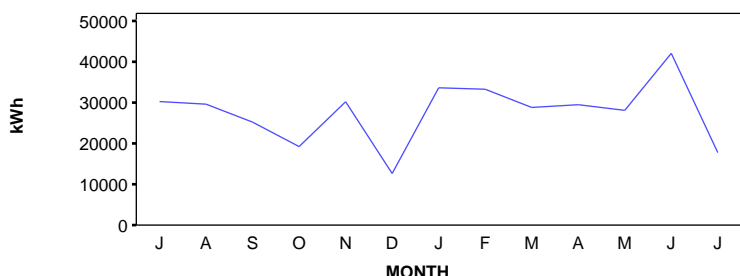
PREMISE ID NUMBER

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	R	7,588.00
Network Access Charge 2,800 kVA @ R5.44 : = R5.44/kVA	R	15,232.00
Network Demand Charge 1,399.44 kVA @ R10.31 : = R10.31 /kVA	R	14,428.23
High Season Off Peak Energy Charge 4,229 kWh @ R0.1601 /kWh	R	677.06
High Season Peak Energy Charge 5,110 kWh @ R1.1529 /kWh	R	5,891.32
High Season Standard Energy Charge 8,413 kWh @ R0.2997 /kWh	R	2,521.38
High Season Reactive energy Charge 28,630 kvarh @ R0.0477 /kvarh	R	1,365.65
Electrification and Rural Subsidy 17,753 kWh @ R0.025 /kWh	R	443.83
Retail Environmental levy charge 17,753 kWh @ R0.0197 /kWh	R	349.73

TOTAL CHARGES**R 49,810.67**

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BILL GROUP	
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CENTRAL REGION

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	12,671.17

CONSUMPTION DETAILS (2009-07-01 - 2009-07-31)

ENERGY CONSUMPTION OFF PEAK kWh	2,493,118.80
ENERGY CONSUMPTION STD kWh	2,108,914.92
ENERGY CONSUMPTION PEAK kWh	614,904.48
ENERGY CONSUMPTION ALL kWh	5,216,938.20
DEMAND CONSUMPTION - OFF PEAK	11,957.08
DEMAND CONSUMPTION - STD	12,468.43
DEMAND CONSUMPTION - PEAK	10,086.97
DEMAND READING - KW/KVA	12,468.43
REACTIVE ENERGY - OFF PEAK	998,604.36
REACTIVE ENERGY - STD	870,799.68
REACTIVE ENERGY - PEAK	231,433.20
EXCESS REACTIVE ENERGY	371,430.06
LOAD FACTOR	60.00

PREMISE ID NUMBER

9588117812

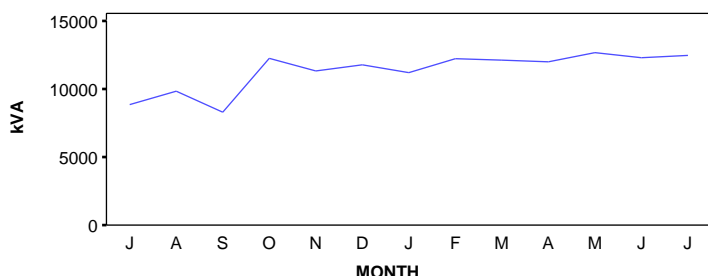
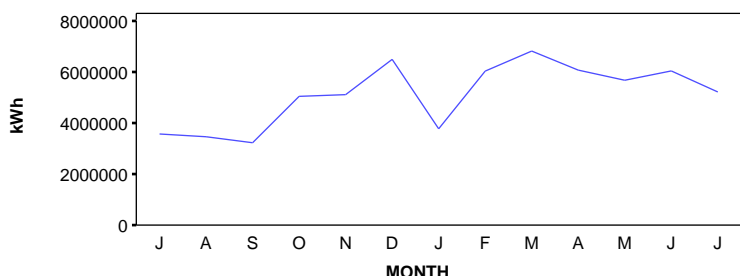
TARIFF NAME: Megaflex

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	R	34,338.87
Network Access Charge 12,671.17 kVa @ R5.44 : = R5.44/kVa	R	68,931.16
Excess NAC 9,873.72 kVa @ R5.44 : = R5.44/kVa	R	53,713.04
Network Demand Charge 12,468.43 kVa @ R10.31 : = R10.31/kVa	R	128,549.51
High Season Off Peak Energy Charge 2,493,119 kWh @ R0.1601 /kWh	R	399,148.35
High Season Peak Energy Charge 614,904 kWh @ R1.1529 /kWh	R	708,922.82
High Season Standard Energy Charge 2,108,915 kWh @ R0.2997 /kWh	R	632,041.83
High Season Reactive energy Charge 359,823 kvarh @ R0.0477 /kvarh	R	17,163.56
Electrification and Rural Subsidy 5,216,938 kWh @ R0.025 /kWh	R	130,423.45
Retail Environmental levy charge 5,216,938 kWh @ R0.0197 /kWh	R	102,773.68

TOTAL CHARGES

R 2,223,606.70



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

YOUR ACCOUNT NO	8552523923
SECURITY HELD	0.00
BILLING DATE	2009-08-03
TAX INVOICE NO	855252324963
ACCOUNT MONTH	JULY 2009
CURRENT DUE DATE	2009-08-18
VAT REG NO	4870183797

ADJUSTMENTS

ADJUSTMENT	WHEELING/3RD PARTY WHEELING CHARGES	R	634,302.13
ADJUSTMENT	Cash Upfront	R	-57,505.27
ADJUSTMENT	Cash Upfront	R	48,318.95
ADJUSTMENT	Cash Upfront	R	21,498.95
ADJUSTMENT	Cash Upfront	R	61,998.95
ADJUSTMENT	Cash Upfront	R	65,198.95
ADJUSTMENT	Cash Upfront	R	19,998.95
ADJUSTMENT	Cash Upfront	R	20,978.95
ADJUSTMENT	Cash Upfront	R	39,198.95
ADJUSTMENT	Cash Upfront	R	143,878.95
ADJUSTMENT	Cash Upfront	R	79,588.95
ADJUSTMENT	Cash Upfront	R	131,178.95
ADJUSTMENT	Cash Upfront	R	21,368.95
ADJUSTMENT	Cash Upfront	R	38,598.95

COPY ONLY