



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	2010-03-02
TAX INVOICE NO	621298478001
ACCOUNT MONTH	FEBRUARY 2010
CURRENT DUE DATE	2010-03-12
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	2,372.72
TRANSMISSION NETWORK CHARGE	R	166,506.14
DIST. NETWORK ACCESS CHARGE	R	334,241.11
NETWORK CHARGE DEMAND	R	523,284.05
ENERGY CHARGE (OFF)	9,951,942.00	R 1,372,372.80
ENERGY CHARGE (PEAK)	2,949,482.00	R 949,438.25
ENERGY CHARGE (STD)	8,078,969.00	R 1,593,172.68
ELECTRIFICATION AND RURAL SUBS (ALL)	R	524,509.85
ENVIRONMENTAL LEVY	R	413,313.76
SERVICE CHARGE	R	37,153.48

TOTAL CHARGES FOR BILLING PERIOD	R	5,916,364.84
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ACCOUNT SUMMARY FOR FEBRUARY 2010

BALANCE BROUGHT FORWARD	(Due Date 2010-02-12)	R	7,000,869.45
PAYMENT(S) RECEIVED	Direct Deposit - 2010-02-12	R	-7,000,869.45
TOTAL CHARGES FOR BILLING PERIOD		R	5,916,364.84
VAT RAISED ON ITEMS AT 14%		R	828,291.08

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

6,744,655.90

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

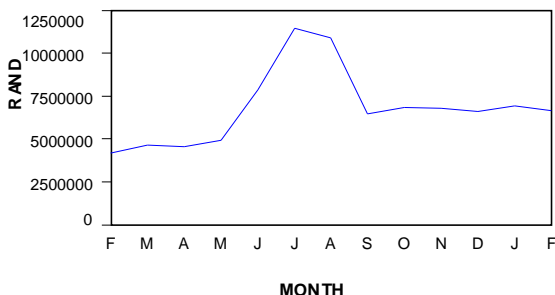
0.00

DUE DATE

2010-03-12

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT



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BILLING DATE	2010-03-02
TAX INVOICE NO	621298478001
ACCOUNT MONTH	FEBRUARY 2010
CURRENT DUE DATE	2010-03-12
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	35,000.00
UTILISED CAPACITY	36,441.38

CONSUMPTION DETAILS (2010-02-01 - 2010-02-28)

ENERGY CONSUMPTION OFF PEAK kWh	6,814,030.00
ENERGY CONSUMPTION STD kWh	5,589,910.00
ENERGY CONSUMPTION PEAK kWh	2,009,160.00
ENERGY CONSUMPTION ALL kWh	14,413,100.00
DEMAND CONSUMPTION - OFF PEAK	29,335.49
DEMAND CONSUMPTION - STD	31,408.71
DEMAND CONSUMPTION - PEAK	29,898.50
DEMAND READING - KW/KVA	31,408.71
REACTIVE ENERGY - OFF PEAK	1,552,000.00
REACTIVE ENERGY - STD	1,347,600.00
REACTIVE ENERGY - PEAK	528,540.00
LOAD FACTOR	72.00

PREMISE ID NUMBER

5285390071

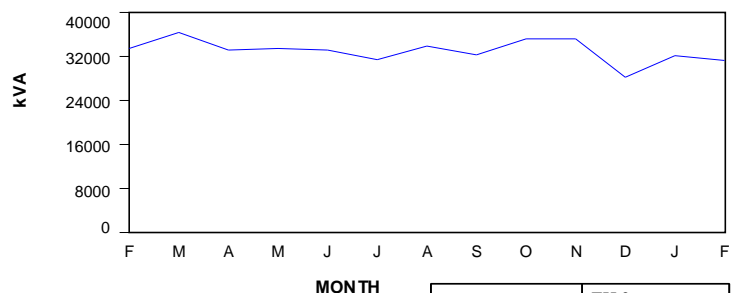
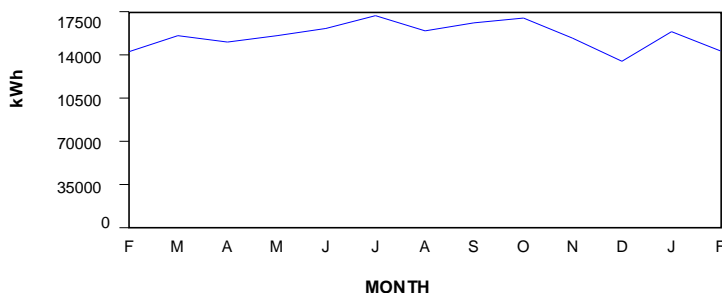
TARIFF NAME: Megaflex

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

Administration Charge @ R42.37 per day for 28 days	R	1,186.36
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 31,408.72 kVA @ R10.31 : = R10.31 /kVA	R	323,823.90
Low Season Off Peak Energy Charge 6,814,030 kWh @ R0.1379 /kWh	R	939,654.74
Low Season Peak Energy Charge 2,009,160 kWh @ R0.3219 /kWh	R	646,748.60
Low Season Standard Energy Charge 5,589,910 kWh @ R0.1972 /kWh	R	1,102,330.25
Electrification and Rural Subsidy 14,413,100 kWh @ R0.025 /kWh	R	360,327.50
Retail Environmental levy charge 14,413,100 kWh @ R0.0197 /kWh	R	283,938.07
SERVICE CHARGE	R	37,153.48

TOTAL CHARGES

R **3,992,160.15**



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YOUR ACCOUNT NO	6212984756
BILLING DATE	2010-03-02
TAX INVOICE NO	621298478001
ACCOUNT MONTH	FEBRUARY 2010
CURRENT DUE DATE	2010-03-12
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	25,000.00
UTILISED CAPACITY	25,000.00

CONSUMPTION DETAILS (2010-02-01 - 2010-02-28)

ENERGY CONSUMPTION OFF PEAK kWh	3,137,912.37
ENERGY CONSUMPTION STD kWh	2,489,058.90
ENERGY CONSUMPTION PEAK kWh	940,322.25
ENERGY CONSUMPTION ALL kWh	6,567,293.52
DEMAND CONSUMPTION - OFF PEAK	19,436.44
DEMAND CONSUMPTION - STD	18,849.05
DEMAND CONSUMPTION - PEAK	19,346.28
DEMAND READING - KW/KVA	19,436.44
REACTIVE ENERGY - OFF PEAK	2,072,548.98
REACTIVE ENERGY - STD	1,641,928.92
REACTIVE ENERGY - PEAK	635,250.24
LOAD FACTOR	66.00

PREMISE ID NUMBER

5285390395

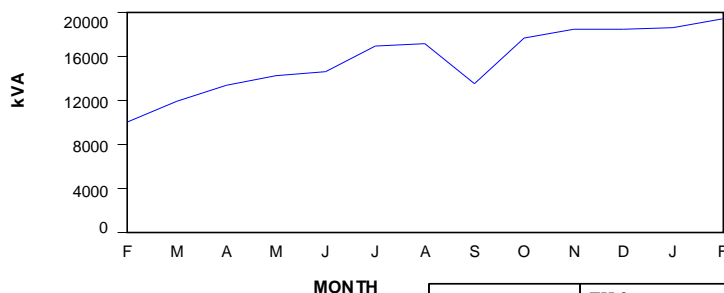
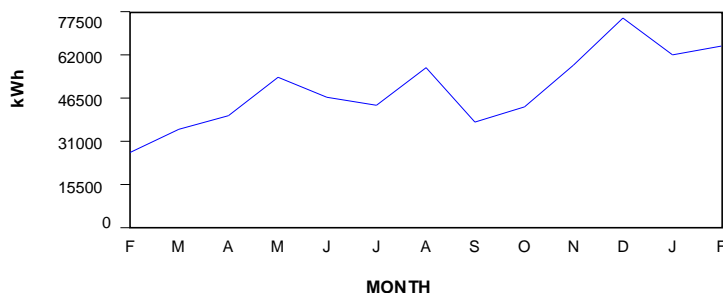
TARIFF NAME: Megaflex

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

Administration Charge @ R42.37 per day for 28 days	R	1,186.36
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 19,346.28 kVa @ R10.31 : = R10.31 /kVa	R	199,460.15
Low Season Off Peak Energy Charge 3,137,912 kWh @ R0.1379 /kWh	R	432,718.06
Low Season Peak Energy Charge 940,322 kWh @ R0.3219 /kWh	R	302,689.65
Low Season Standard Energy Charge 2,489,059 kWh @ R0.1972 /kWh	R	490,842.43
Electrification and Rural Subsidy 6,567,294 kWh @ R0.025 /kWh	R	164,182.35
Retail Environmental levy charge 6,567,294 kWh @ R0.0197 /kWh	R	129,375.69

TOTAL CHARGES

R **1,924,204.69**



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