

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

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE

NETWORK CHARGE DEMAND

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	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797

E-MAIL: vzyljn@eskom.co.za

R

R

19,464.90

951.554.89

Eskom

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

DIRECT DEPOSIT DETAIL

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

ACCOUNT NO / REFERENCE NO

8552523923

NAME

BUFFELSFONTEIN GMC (PROV LIQ

FAX NUMBER

01846898

89861			

>>>>> 9207 0855 2523 9234





DIST. NETWORK ACCESS CHARGE	≣		R	1,006,439.54
ENERGY CHARGE (OFF)	20,549,378.00	0	R	1,902,872.40
ENERGY CHARGE (PEAK)	5,309,684.00	0	R	1,118,219.44
ENERGY CHARGE (STD)	13,441,583.00	0	R	1,756,814.90
VOLTAGE SURCHARGE			R	678,305.26
TRANSMISSION SURCHARGE			R	0.00
ELECTRIFICATION AND RURAL SU	IBS (ALL)		R	848,893.94
SERVICE CHARGE			R	19,607.40
TOTAL CHARGES FOR BILLIN	NG PERIOD		R	8,302,172.67
ACCOUNT SUMMARY FOR A	PRIL 2009			
BALANCE BROUGHT FORWARD	(Due Date 2009-04-17)		R	10,109,096.64
PAYMENT(S) RECEIVED	Direct Deposit - 2009-04-16	4	R	-10.109.096.64

BALANCE BROUGHT FORWARD	(Due Date 2009-04-17)	R	10,109,096.64
PAYMENT(S) RECEIVED	Direct Deposit - 2009-04-16	R	-10,109,096.64
TOTAL CHARGES FOR BILLING PE	RIOD	R	8,302,172.67
ADJUSTMENT	WHEELING/3RD PARTY WHEELING CHARGES	R	-18,456.75
VAT RAISED ON ITEMS AT 14%		R	1,159,720.21

Message

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

9,443,436.10

PAYMENT ARRANGEMENT

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INSTALMENT	
	0.00
ARREARS	
	0.00
DUE DATE	

DUE DATE

2009-05-20

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNTS



CENTRAL REGION
PO BOX 8610 JHB 2000

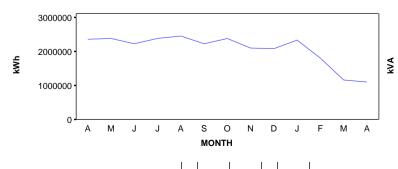
CONTACT CENTRE:(0860) 037566

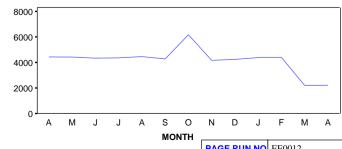
FAX NO: (011) 507 5756

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,000.00
UTILISED CAPACITY	6,170.14

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK kWH	575,012.88
ENERGY CONSUMPTION STD kWh	377,305.92
ENERGY CONSUMPTION PEAK kWh	148,734.36
ENERGY CONSUMPTION ALL kWh	1,101,053.16
DEMAND CONSUMPTION - OFF PEAK	2,130.10
DEMAND CONSUMPTION - STD	2,216.48
DEMAND CONSUMPTION - PEAK	2,189.58
DEMAND READING - KW/KVA	2,216.48
REACTIVE ENERGY - OFF PEAK	509,452.20
REACTIVE ENERGY - STD	330,111.72
REACTIVE ENERGY - PEAK	129,011.40
LOAD FACTOR	88.00

PREMISE ID NUMBER	5245810025	TARIFF NAME: Megaflex		
HARTEBEEST VENT / HARTEBEESFONTEIN GMC LTD - MP1 6.6	SKV			
Administration Charge @ R49.91 per day for 30 o	days	All I	R	1,497.30
Network Demand Charge 2,216.49 kVA @ R9.50	: = R9.50 /kVA	O,	R	21,056.66
Network Access Charge 6,170.14 kVa @ R8.40:	= R8.40/kVA		R	51,829.18
Excess NAC 216.49 kVa @ R8.40 : = R8.40/kVA	·		R	1,818.52
Low Season Off Peak Energy Charge 575,013 k\	Vh @ R0.0926 /kWh		R	53,246.20
Low Season Peak Energy Charge 148,734 kWh	@ R0.2106 /kWh		R	31,323.38
Low Season Standard Energy Charge 377,306 k	Wh @ R0.1307 /kWh		R	49,313.89
Voltage Surcharge @ 10.07%			R	20,821.67
Transmission Surcharge @ 0%			R	0.00
Electrification and rural subsidy 1,101,053 kWh @	R0.0216 /kWh		R	23,782.74
TOTAL CHARGES			R	252,871.02





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CENTRAL REGION
PO BOX 8610 JHB 2000

CONTACT CENTRE:(0860) 037566

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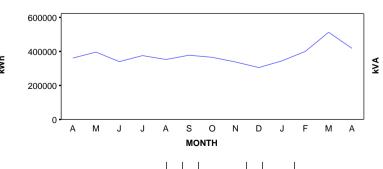
E-MAIL: CENTRAL@ESKOM.CO.ZA

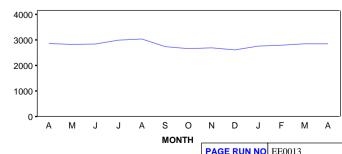
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	350.00
UTILISED CAPACITY	3,036.96

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK kWH	201,863.88
ENERGY CONSUMPTION STD kWh	157,710.60
ENERGY CONSUMPTION PEAK kWh	58,719.60
ENERGY CONSUMPTION ALL kWh	418,294.08
DEMAND CONSUMPTION - OFF PEAK	2,663.95
DEMAND CONSUMPTION - STD	2,848.98
DEMAND CONSUMPTION - PEAK	2,763.99
DEMAND READING - KW/KVA	2,848.98
REACTIVE ENERGY - OFF PEAK	479,044.08
REACTIVE ENERGY - STD	386,438.40
REACTIVE ENERGY - PEAK	149,960.16
LOAD FACTOR	49.00

PREMISE ID NUMBER	5245810087	TARIFF NAME: Megaflex		
HARTEBEEST SHAFT / HARTEBEESFONTEIN GMC LTD - MP2 6.6KV				
Administration Charge @ R49.91 per day for 30 of	days		R	1,497.30
Network Demand Charge 2,848.99 kVA @ R9.50	: = R9.50 /kVA	O.	R	27,065.41
Network Access Charge 3,036.96 kVa @ R8.40 :	= R8.40/kVA		R	25,510.46
Excess NAC 2,498.99 kVa @ R8.40 : = R8.40/k	/A		R	20,991.52
Low Season Off Peak Energy Charge 201,864 k\	Vh @ R0.0926 /kWh		R	18,692.61
Low Season Peak Energy Charge 58,720 kWh @	R0.2106 /kWh		R	12,366.43
Low Season Standard Energy Charge 157,711 k	Wh @ R0.1307 /kWh		R	20,612.83
Voltage Surcharge @ 10.07%			R	10,497.75
Transmission Surcharge @ 0%			R	0.00
Electrification and rural subsidy 418,294 kWh @	R0.0216 /kWh		R	9,035.15
TOTAL CHARGES			R	125,277.94





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CENTRAL REGION
PO BOX 8610 JHB 2000

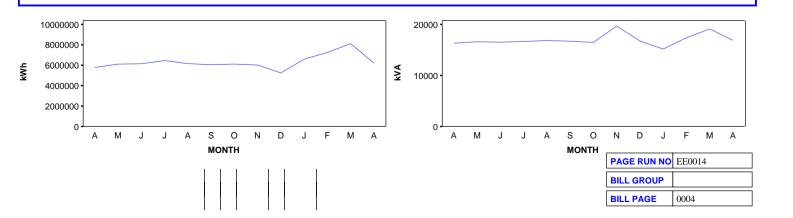
CONTACT CENTRE:(0860) 037566

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,700.00
UTILISED CAPACITY	19,687.54

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK kWH	3,252,541.32
ENERGY CONSUMPTION STD kWh	2,125,039.20
ENERGY CONSUMPTION PEAK kWh	833,291.28
ENERGY CONSUMPTION ALL kWh	6,210,871.80
DEMAND CONSUMPTION - OFF PEAK	16,883.61
DEMAND CONSUMPTION - STD	14,399.67
DEMAND CONSUMPTION - PEAK	15,195.39
DEMAND READING - KW/KVA	16,883.61
REACTIVE ENERGY - OFF PEAK	1,185,330.84
REACTIVE ENERGY - STD	787,089.48
REACTIVE ENERGY - PEAK	306,530.40
LOAD FACTOR	66.00

PREMISE ID NUMBER	5245810313 TARIFF NAME: Meg	aflex	
ZANDPAN SHAFT / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV	v A		
Administration Charge @ R49.91 per day for 30 o	days	R	1,497.30
Network Demand Charge 15,195.4 kVA @ R9.50): = R9.50 /kVA	R	144,356.30
Network Access Charge 19,687.55 kVa @ R8.40): = R8.40/kVA	R	165,375.42
Excess NAC 15,183.62 kVa @ R8.40 : = R8.40/	kVA	R	127,542.41
Low Season Off Peak Energy Charge 3,252,541	kWh @ R0.0926 /kWh	R	301,185.30
Low Season Peak Energy Charge 833,291 kWh	@ R0.2106 /kWh	R	175,491.08
Low Season Standard Energy Charge 2,125,039	kWh @ R0.1307 /kWh	R	277,742.60
Voltage Surcharge @ 10.07%		R	107,159.98
Transmission Surcharge @ 0%		R	0.00
Electrification and rural subsidy 6,210,872 kWh @	® R0.0216 /kWh	R	134,154.84
TOTAL CHARGES		R	1,306,962,82





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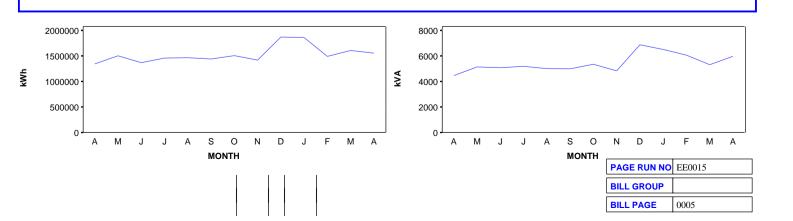
CONTACT CENTRE:(0860) 037566

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	250.00
UTILISED CAPACITY	6,872.07

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK KWH	814,524.24
ENERGY CONSUMPTION STD kWh	530,706.46
ENERGY CONSUMPTION PEAK kWh	209,154.63
ENERGY CONSUMPTION ALL kWh	1,554,385.33
DEMAND CONSUMPTION - OFF PEAK	5,112.27
DEMAND CONSUMPTION - STD	5,972.30
DEMAND CONSUMPTION - PEAK	4,980.84
DEMAND READING - KW/KVA	5,972.30
REACTIVE ENERGY - OFF PEAK	1,031,443.69
REACTIVE ENERGY - STD	594,275.25
REACTIVE ENERGY - PEAK	243,541.75
LOAD FACTOR	54.00

PREMISE ID NUMBER	5245810368	TARIFF NAME: M	egaflex	
HARTEBEEST FIVE / HARTEBEESFONTEIN GOL - MP2 6.6KV		4		
Administration Charge @ R49.91 per day for 30	days	All I	R	1,497.30
Network Demand Charge 5,972.3 kVA @ R9.50	: = R9.50 /kVA	O.	R	56,736.85
Network Access Charge 6,872.08 kVa @ R8.40	= R8.40/kVA		R	57,725.47
Excess NAC 5,722.3 kVa @ R8.40 : = R8.40/kV	A		R	48,067.32
Low Season Off Peak Energy Charge 814,524 k	Wh @ R0.0926 /kWh		R	75,424.92
Low Season Peak Energy Charge 209,155 kWh	@ R0.2106 /kWh		R	44,048.04
Low Season Standard Energy Charge 530,706 k	Wh @ R0.1307 /kWh		R	69,363.27
Voltage Surcharge @ 10.07%			R	30,542.16
Transmission Surcharge @ 0%			R	0.00
Electrification and rural subsidy 1,554,385 kWh @	® R0.0216 /kWh		R	33,574.72
TOTAL CHARGES			R	368,912.73





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PO BOX 8610 JHB 2000

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

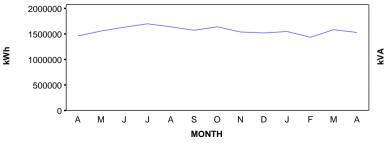
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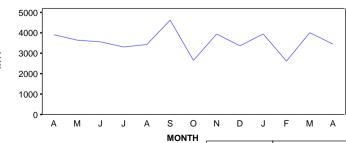
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,000.00
UTILISED CAPACITY	4,622.44

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK kWH	790,679.33
ENERGY CONSUMPTION STD kWh	532,485.36
ENERGY CONSUMPTION PEAK kWh	205,722.65
ENERGY CONSUMPTION ALL kWh	1,528,887.34
DEMAND CONSUMPTION - OFF PEAK	3,446.74
DEMAND CONSUMPTION - STD	2,636.71
DEMAND CONSUMPTION - PEAK	2,439.16
DEMAND READING - KW/KVA	3,446.74
REACTIVE ENERGY - OFF PEAK	56,061.63
REACTIVE ENERGY - STD	9,715.03
REACTIVE ENERGY - PEAK	70.09
LOAD FACTOR	80.00

PREMISE ID NUMBER	5245810557	TARIFF NAME: Megaflex		
HARTEBEEST EIGHT / HARTEBEESFONTEIN GOL - MP1 6.6KV		1		
Administration Charge @ R49.91 per day for 30 of	days		R	1,497.30
Network Demand Charge 2,636.72 kVA @ R9.50	: = R9.50 /kVA	O'	R	25,048.84
Network Access Charge 4,622.44 kVa @ R8.40 :	= R8.40/kVA		R	38,828.50
Excess NAC 1,446.74 kVa @ R8.40 : = R8.40/k	/A		R	12,152.62
Low Season Off Peak Energy Charge 790,679 k\	Vh @ R0.0926 /kWh		R	73,216.88
Low Season Peak Energy Charge 205,723 kWh	@ R0.2106 /kWh		R	43,325.26
Low Season Standard Energy Charge 532,485 k	Wh @ R0.1307 /kWh		R	69,595.79
Voltage Surcharge @ 10.07%			R	25,176.54
Transmission Surcharge @ 0%			R	0.00
Electrification and rural subsidy 1,528,887 kWh @	® R0.0216 /kWh		R	33,023.96
TOTAL CHARGES			R	309,713.07





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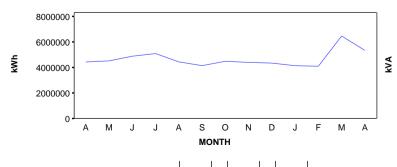
PO BOX 8610 JHB 2000

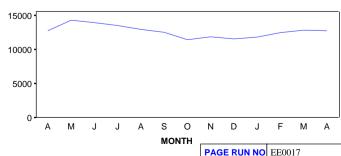
CONTACT CENTRE:(0860) 037566 **FAX NO**: (011) 507 5756

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BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,700.00
UTILISED CAPACITY	14,294.84

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK KWH	2,775,340.00
ENERGY CONSUMPTION STD kWh	1,800,211.50
ENERGY CONSUMPTION PEAK kWh	759,357.50
ENERGY CONSUMPTION ALL kWh	5,334,909.00
DEMAND CONSUMPTION - OFF PEAK	12,506.40
DEMAND CONSUMPTION - STD	12,291.12
DEMAND CONSUMPTION - PEAK	12,739.38
DEMAND READING - KW/KVA	12,739.38
REACTIVE ENERGY - OFF PEAK	1,061,874.50
REACTIVE ENERGY - STD	808,757.50
REACTIVE ENERGY - PEAK	367,850.00
LOAD FACTOR	64.00

PREMISE ID NUMBER 5245810580 TARIFF NAME: Megaflex		
HARTEBEEST MILL / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 12,739.38 kVA @ R9.50 : = R9.50 /kVA	R	121,024.11
Network Access Charge 14,294.85 kVa @ R8.40 : = R8.40/kVA	R	120,076.74
Excess NAC 6,039.38 kVa @ R8.40 : = R8.40/kVA	R	50,730.79
Low Season Off Peak Energy Charge 2,775,340 kWh @ R0.0926 kWh	R	256,996.48
Low Season Peak Energy Charge 759,358 kWh @ R0.2106 kWh		159,920.79
Low Season Standard Energy Charge 1,800,212 kWh @ R0.1307 /kWh		235,287.71
Voltage Surcharge @ 10.07%	R	89,955.90
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 5,334,909 kWh @ R0.0216 /kWh R 115,234.03		
TOTAL CHARGES	R	1,099,993.06





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CENTRAL REGION
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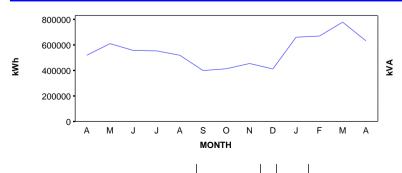
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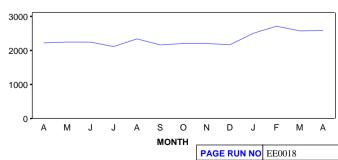
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ACCOUNT MONTH	APRIL 2009
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VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,100.00
UTILISED CAPACITY	2,711.38

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK kWH	255,373.60
ENERGY CONSUMPTION STD kWh	267,008.17
ENERGY CONSUMPTION PEAK kWh	109,746.27
ENERGY CONSUMPTION ALL kWh	632,128.04
DEMAND CONSUMPTION - OFF PEAK	2,283.42
DEMAND CONSUMPTION - STD	2,583.46
DEMAND CONSUMPTION - PEAK	2,417.63
DEMAND READING - KW/KVA	2,583.46
REACTIVE ENERGY - OFF PEAK	167,092.41
REACTIVE ENERGY - STD	188,745.48
REACTIVE ENERGY - PEAK	76,955.47
LOAD FACTOR	40.00

PREMISE ID NUMBER 5245810807 TARIFF NAME: Megaflex		
HARTEBEEST PLANT / HARTEBEESFONTEIN GMC LTD - MP1B 6.6KV		
Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 2,583.47 kVA @ R9.50 : = R9.50 /kVA	R	24,542.97
Network Access Charge 2,711.39 kVa @ R8.40 : = R8.40/kVA	R	22,775.68
Excess NAC 1,483.47 kVa @ R8.40 : = R8.40/kVA	R	12,461.15
Low Season Off Peak Energy Charge 255,374 kWh @ R0.0926 /kWh	R	23,647.63
Low Season Peak Energy Charge 109,746 kWh @ R0.2106 /kWh	R	23,112.51
Low Season Standard Energy Charge 267,008 kWh @ R0.1307 /kWh	R	34,897.95
Voltage Surcharge @ 10.07%	R	12,987.96
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 632,128 kWh @ R0.0216 /kWh	R	13,653.96
SERVICE CHARGE	R	19,607.40
TOTAL CHARGES	R	176,723.36





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CENTRAL REGION
PO BOX 8610 JHB 2000

FAX NO:

CONTACT CENTRE:(0860) 037566

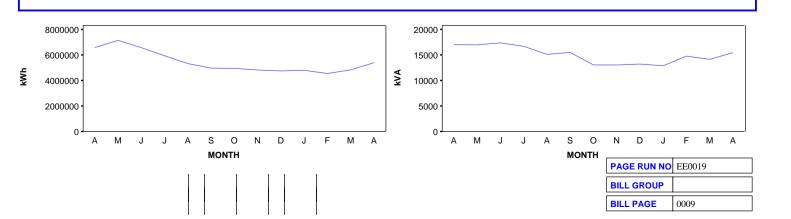
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VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,600.00
UTILISED CAPACITY	17.356.31

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK KWH	2,760,163.92
ENERGY CONSUMPTION STD kWh	1,886,360.04
ENERGY CONSUMPTION PEAK kWh	741,723.12
ENERGY CONSUMPTION ALL kWh	5,388,247.08
DEMAND CONSUMPTION - OFF PEAK	15,346.93
DEMAND CONSUMPTION - STD	15,445.95
DEMAND CONSUMPTION - PEAK	13,805.78
DEMAND READING - KW/KVA	15,445.95
REACTIVE ENERGY - OFF PEAK	2,860,226.28
REACTIVE ENERGY - STD	1,838,427.12
REACTIVE ENERGY - PEAK	701,128.44
LOAD FACTOR	61.00

PREMISE ID NUMBER	5245810911	TARIFF NAME: Megaflex		
ZANDPAN / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV		4		
Administration Charge @ R49.91 per day for 30 o	days	All I	R	1,497.30
Network Demand Charge 15,445.96 kVA @ R9.5	50 : = R9.50 /kVA	O'	R	146,736.62
Network Access Charge 17,356.31 kVa @ R8.40	: = R8.40/kVA		R	145,793.00
Excess NAC 13,845.96 kVa @ R8.40 : = R8.40/kVA			R	116,306.06
Low Season Off Peak Energy Charge 2,760,164 kWh @ R0.0926 /kWh			R	255,591.19
Low Season Peak Energy Charge 741,723 kWh @ R0.2106 kWh			R	156,206.86
Low Season Standard Energy Charge 1,886,360 kWh @ R0.1307 /kWh			R	246,547.25
Voltage Surcharge @ 10.07%			R	95,753.10
Transmission Surcharge @ 0%			R	0.00
Electrification and rural subsidy 5,388,247 kWh @	® R0.0216 /kWh		R	116,386.14
TOTAL CHARGES			R	1,164,511.46





CENTRAL REGION
PO BOX 8610 JHB 2000

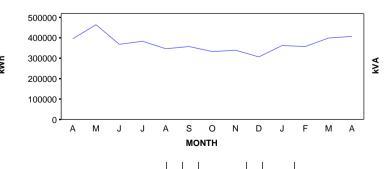
 ${\bf CONTACT\ CENTRE:} (0860)\ 037566$

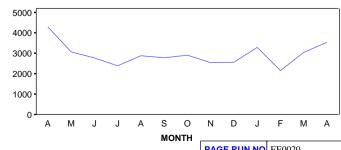
FAX NO: (011) 507 5756

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,850.00
UTILISED CAPACITY	3,536.94

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK kWH	202,670.28
ENERGY CONSUMPTION STD kWh	139,799.16
ENERGY CONSUMPTION PEAK kWh	64,482.84
ENERGY CONSUMPTION ALL kWh	406,952.28
DEMAND CONSUMPTION - OFF PEAK	3,436.78
DEMAND CONSUMPTION - STD	3,536.94
DEMAND CONSUMPTION - PEAK	3,164.06
DEMAND READING - KW/KVA	3,536.94
REACTIVE ENERGY - OFF PEAK	280,253.16
REACTIVE ENERGY - STD	162,573.48
REACTIVE ENERGY - PEAK	77,439.24
LOAD FACTOR	20.00

PREMISE ID NUMBER	9588117005 TARIFF NAME: M	egaflex	
BUFFELS ORANGIA / BUFFELSFONTEIN GMC LTD - MP2 6.6KV	BUFFELS ORANGIA / BUFFELSFONTEIN GMC LTD - MP2 6.6KV		
Administration Charge @ R49.91 per day for 30 d		R	1,497.30
Network Demand Charge 3,536.94 kVA @ R9.50		R	33,600.93
Network Access Charge 3,536.94 kVa @ R8.40:	= R8.40/kVA	R	29,710.30
Excess NAC 1,686.94 kVa @ R8.40 : = R8.40/kV	Ά	R	14,170.30
Low Season Off Peak Energy Charge 202,670 kV	/h @ R0.0926 /kWh	R	18,767.24
Low Season Peak Energy Charge 64,483 kWh @ R0.2106 /kWh R 13,		13,580.12	
Low Season Standard Energy Charge 139,799 kWh @ R0.1307 /kWh		R	18,271.73
Voltage Surcharge @ 10.07%		R	11,472.78
Transmission Surcharge @ 0%		R	0.00
Electrification and rural subsidy 406,952 kWh @ F	R0.0216 /kWh	R	8,790.16
TOTAL CHARGES		R	135,690.56





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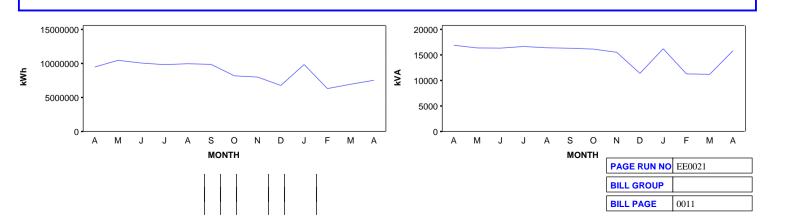
CENTRAL REGION
PO BOX 8610 JHB 2000

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,700.00
UTILISED CAPACITY	16,648.86

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK KWH	4,136,921.40
ENERGY CONSUMPTION STD kWh	2,476,525.56
ENERGY CONSUMPTION PEAK kWh	911,951.04
ENERGY CONSUMPTION ALL kWh	7,525,398.00
DEMAND CONSUMPTION - OFF PEAK	15,713.26
DEMAND CONSUMPTION - STD	15,823.76
DEMAND CONSUMPTION - PEAK	15,573.55
DEMAND READING - KW/KVA	15,823.76
REACTIVE ENERGY - OFF PEAK	726,283.92
REACTIVE ENERGY - STD	458,451.84
REACTIVE ENERGY - PEAK	184,771.44
LOAD FACTOR	66.00

PREMISE ID NUMBER	9588117135	TARIFF NAME: Megaflex		
BUFFELS MILL / BUFFELSFONTEIN GMC LTD - MP4 6.6KV				
Administration Charge @ R49.91 per day for 30 o	days		R	1,497.30
Network Demand Charge 15,823.76 kVA @ R9.5	60: = R9.50 /kVA	O.	R	150,325.72
Network Access Charge 16,648.87 kVa @ R8.40	: = R8.40/kVA		R	139,850.51
Excess NAC 9,123.76 kVa @ R8.40 : = R8.40/kV	/A		R	76,639.58
Low Season Off Peak Energy Charge 4,136,921	kWh @ R0.0926 /kWh		R	383,078.88
Low Season Peak Energy Charge 911,951 kWh	@ R0.2106 /kWh		R	192,056.88
Low Season Standard Energy Charge 2,476,526	kWh @ R0.1307 /kWh		R	323,681.95
Voltage Surcharge @ 10.07%			R	119,731.69
Transmission Surcharge @ 0%			R	0.00
Electrification and rural subsidy 7,525,398 kWh @	R0.0216 /kWh		R	162,548.60
TOTAL CHARGES			R	1,472,771.53





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PO BOX 8610 JHB 2000

FAX NO:

CONTACT CENTRE:(0860) 037566

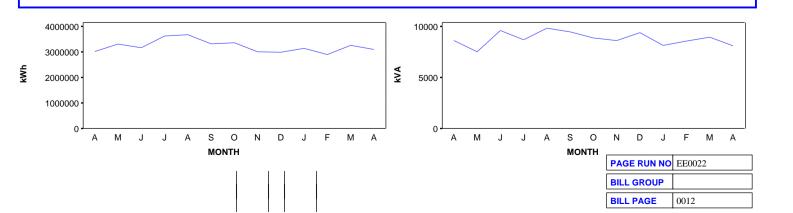
E-MAIL: CENTRAL@ESKOM.CO.ZA

(011) 507 5756

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	5,000.00
UTILISED CAPACITY	9,824.63

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK kWH	1,565,260.31
ENERGY CONSUMPTION STD kWh	1,076,414.36
ENERGY CONSUMPTION PEAK kWh	455,159.98
ENERGY CONSUMPTION ALL kWh	3,096,834.65
DEMAND CONSUMPTION - OFF PEAK	7,119.55
DEMAND CONSUMPTION - STD	8,091.78
DEMAND CONSUMPTION - PEAK	8,097.13
DEMAND READING - KW/KVA	8,097.13
REACTIVE ENERGY - OFF PEAK	1,215,775.02
REACTIVE ENERGY - STD	816,570.88
REACTIVE ENERGY - PEAK	320,691.74
LOAD FACTOR	61.00

PREMISE ID NUMBER	9588117157	TARIFF NAME:	Megaflex		
BUFFELS EAST / BUFFELSFONTEIN GMC LTD - MP2 6.6KV		17			
Administration Charge @ R49.91 per day for 30 o	days	AL.		R	1,497.30
Network Demand Charge 8,097.13 kVA @ R9.50	: = R9.50 /kVA	J .		R	76,922.74
Network Access Charge 9,824.64 kVa @ R8.40:	= R8.40/kVA			R	82,526.98
Excess NAC 3,097.13 kVa @ R8.40 : = R8.40/k	/A			R	26,015.89
Low Season Off Peak Energy Charge 1,565,260	kWh @ R0.0926 /kWh			R	144,943.08
Low Season Peak Energy Charge 455,160 kWh	@ R0.2106 /kWh			R	95,856.70
Low Season Standard Energy Charge 1,076,414	kWh @ R0.1307 /kWh			R	140,687.31
Voltage Surcharge @ 10.07%				R	54,472.34
Transmission Surcharge @ 0%				R	0.00
Electrification and rural subsidy 3,096,835 kWh @	R0.0216 /kWh			R	66,891.64
TOTAL CHARGES				R	663,798.09





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

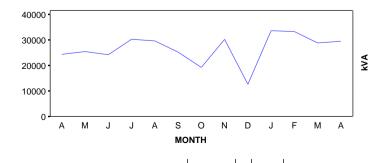
E-MAIL: CENTRAL@ESKOM.CO.ZA

WEB: WWW.ESKOM.CO.ZA

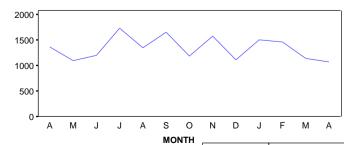
YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,800.00
UTILISED CAPACITY	2,800.00

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK KWH	4,184.28
ENERGY CONSUMPTION STD kWh	16,009.56
ENERGY CONSUMPTION PEAK kWh	9,294.12
ENERGY CONSUMPTION ALL kWh	29,487.96
DEMAND CONSUMPTION - OFF PEAK	70.54
DEMAND CONSUMPTION - STD	1,069.66
DEMAND CONSUMPTION - PEAK	948.99
DEMAND READING - KW/KVA	1,069.66
REACTIVE ENERGY - OFF PEAK	9,083.16
REACTIVE ENERGY - STD	21,783.60
REACTIVE ENERGY - PEAK	12,788.28
LOAD FACTOR	5.00

2018 Mercin		2.00
PREMISE ID NUMBER 9588117783 TARIFF NAME: Megaflex		
BUFFELS FOUR / BUFFELSFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 1,069.67 kVA @ R9.50 : = R9.50 /kVA	R	10,161.87
Network Access Charge 2,800 kVa @ R8.40 : = R8.40/kVA	R	23,520.00
Low Season Off Peak Energy Charge 4,184 kWh @ R0.0926 /kWh	R	387.44
Low Season Peak Energy Charge 9,294 kWh @ R0.2106 /kWh	R	1,957.32
Low Season Standard Energy Charge 16,010 kWh @ R0.1307 kWh	R	2,092.51
Voltage Surcharge @ 10.07%	R	3,838.60
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 29,488 kWh @ R0.0216 /kWh	R	636.94
TOTAL CHARGES	R	44,091.98



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PO BOX 8610 JHB 2000

FAX NO:

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

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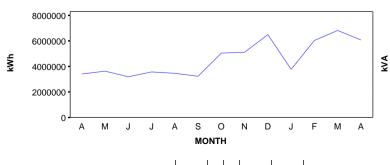
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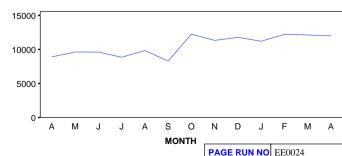
(011) 507 5756

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-05-05
TAX INVOICE NO	855252329735
ACCOUNT MONTH	APRIL 2009
CURRENT DUE DATE	2009-05-20
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	12,252.05

CONSUMPTION DETAILS (2009-04-01 - 2009-04-30)	
ENERGY CONSUMPTION OFF PEAK KWH	3,214,843.56
ENERGY CONSUMPTION STD kWh	2,056,006.80
ENERGY CONSUMPTION PEAK kWh	802,346.40
ENERGY CONSUMPTION ALL kWh	6,073,196.76
DEMAND CONSUMPTION - OFF PEAK	11,681.35
DEMAND CONSUMPTION - STD	11,997.46
DEMAND CONSUMPTION - PEAK	11,613.48
DEMAND READING - KW/KVA	11,997.46
REACTIVE ENERGY - OFF PEAK	970,460.28
REACTIVE ENERGY - STD	649,623.60
REACTIVE ENERGY - PEAK	246,501.36
LOAD FACTOR	74.00

PREMISE ID NUMBER 9588117812 TARIFF NAME: Megaflex		
BUFFELS PIONEER / BUFFELSFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 11,997.46 kVA @ R9.50 : = R9.50 /kVA	R	113,975.87
Network Access Charge 12,252.06 kVa @ R8.40 : = R8.40/kVA	R	102,917.30
Excess NAC 1,997.46 kVa @ R8.40 : = R8.40/kVA	R	16,778.66
Low Season Off Peak Energy Charge 3,214,844 kWh @ R0.0926 kWh	R	297,694.55
Low Season Peak Energy Charge 802,346 kWh @ R0.2106 /kWh	R	168,974.07
Low Season Standard Energy Charge 2,056,007 kWh @ R0.1307 /kWh	R	268,720.11
Voltage Surcharge @ 10.07%	R	95,894.79
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 6,073,197 kWh @ R0.0216 /kWh	R	131,181.06
TOTAL CHARGES	R	1,180,855.05





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