



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



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

YOUR ACCOUNT NO	8552523923
SECURITY HELD	0.00
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797

E-MAIL: No email address supplied

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE		R	21,088.99
TRANSMISSION NETWORK CHARGE		R	455,548.59
DIST. NETWORK ACCESS CHARGE		R	913,816.85
NETWORK CHARGE DEMAND		R	1,165,302.54
ENERGY CHARGE (OFF)	17,308,831.00	R	2,947,693.93
ENERGY CHARGE (PEAK)	4,990,970.00	R	1,983,910.58
ENERGY CHARGE (STD)	12,925,899.00	R	3,147,456.41
ELECTRIFICATION AND RURAL SUBS (ALL)		R	1,088,474.12
ENVIRONMENTAL LEVY		R	704,514.00
DX EXCESS NETWORK ACCESS CHARG		R	31,332.30
SERVICE CHARGE		R	50,800.63

TOTAL CHARGES FOR BILLING PERIOD	R	12,509,938.94
---	---	----------------------

ACCOUNT SUMMARY FOR MAY 2010

BALANCE BROUGHT FORWARD	(Due Date 2010-05-18)	R	14,464,907.67
PAYMENT(S) RECEIVED	Direct Deposit - 2010-05-17	R	-14,464,907.67
TOTAL CHARGES FOR BILLING PERIOD		R	12,509,938.94
ADJUSTMENT	WHEELING/3RD PARTY WHEELING CHARGES	R	-17,185.13
VAT RAISED ON ITEMS AT 14%		R	1,748,985.54

COPY ONLY

ACCOUNT NO / REFERENCE NO

8552523923

NAME

BUFFELSFONTEIN GMC (PROV LIQ)

FAX NUMBER

0184063654

9207 0855 2523 9234

8552523923
0934



TOTAL AMOUNT DUE

14,241,739.35

PAYMENT ARRANGEMENT

INSTALMENT

0.00

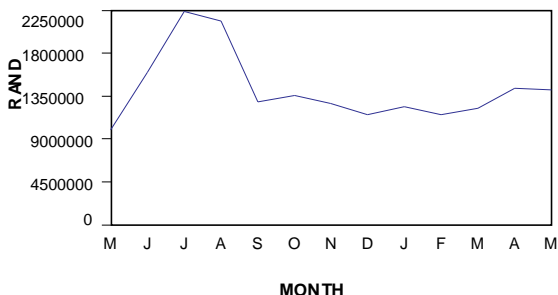
ARREARS

0.00

DUE DATE

2010-06-17

AMOUNT PAID



PAGE RUN NO	FP 5
BILL GROUP	
BILL PAGE	1 OF 14

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	4,500.00
UTILISED CAPACITY	4,500.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	671,710.32
ENERGY CONSUMPTION STD kWh	485,074.44
ENERGY CONSUMPTION PEAK kWh	194,027.76
ENERGY CONSUMPTION ALL kWh	1,350,812.52
DEMAND CONSUMPTION - OFF PEAK	2,375.29
DEMAND CONSUMPTION - STD	2,436.35
DEMAND CONSUMPTION - PEAK	2,458.16
DEMAND READING - KW/KVA	2,458.16
REACTIVE ENERGY - OFF PEAK	496,742.04
REACTIVE ENERGY - STD	356,499.00
REACTIVE ENERGY - PEAK	141,127.20
LOAD FACTOR	90.00

PREMISE ID NUMBER

5245810025

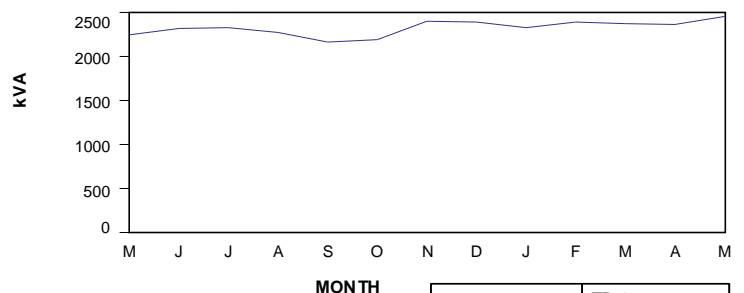
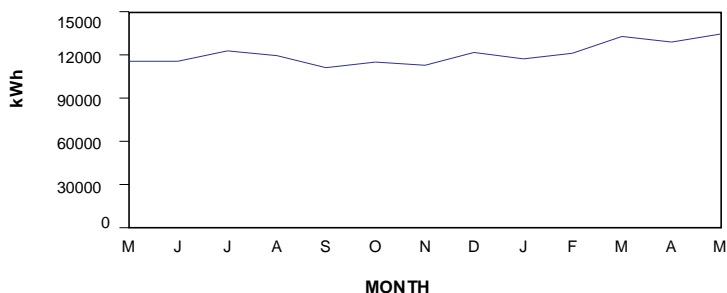
TARIFF NAME: Megaflex

HARTEBEEST VENT / HARTEBEEFSFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 4,500.00 kVa @ R3.35 : = R3.35/kVa	R	15,075.00
Network Access Charge 4,500.00 kVa @ R6.72 : = R6.72/kVa	R	30,240.00
Network Demand Charge 2,458.16 kVa @ R12.73 : = R12.73 /kVa	R	31,292.38
Low Season Off Peak Energy Charge 671,710 kWh @ R0.1703 /kWh	R	114,392.21
Low Season Peak Energy Charge 194,028 kWh @ R0.3975 /kWh	R	77,126.13
Low Season Standard Energy Charge 485,074 kWh @ R0.2435 /kWh	R	118,115.52
Electrification and Rural Subsidy 1,350,813 kWh @ R0.0309 /kWh	R	41,740.12
Retail Environmental levy charge 1,350,813 kWh @ R0.02 /kWh	R	27,016.26

TOTAL CHARGES

R **456,619.85**



PAGE RUN NO	FP 6
BILL GROUP	
BILL PAGE	2 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	3,037.00
UTILISED CAPACITY	3,215.35

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	99,555.12
ENERGY CONSUMPTION STD kWh	159,423.12
ENERGY CONSUMPTION PEAK kWh	61,519.68
ENERGY CONSUMPTION ALL kWh	320,497.92
DEMAND CONSUMPTION - OFF PEAK	2,237.93
DEMAND CONSUMPTION - STD	3,035.22
DEMAND CONSUMPTION - PEAK	3,020.96
DEMAND READING - KW/KVA	3,035.22
REACTIVE ENERGY - OFF PEAK	185,151.60
REACTIVE ENERGY - STD	345,374.28
REACTIVE ENERGY - PEAK	143,179.56
LOAD FACTOR	33.00

PREMISE ID NUMBER

5245810087

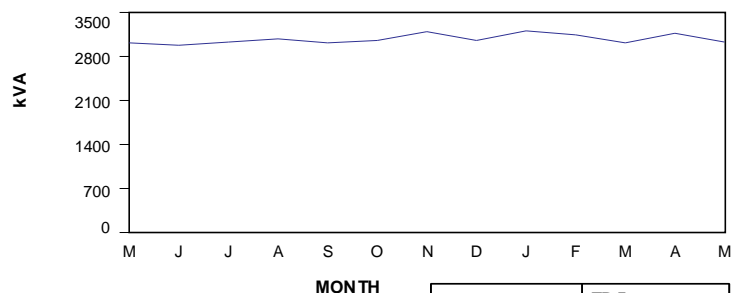
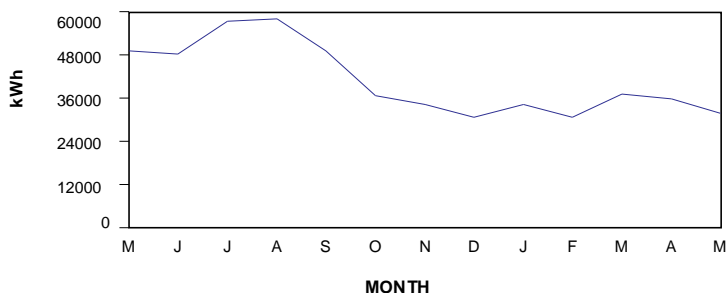
TARIFF NAME: Megaflex

HARTEBEEST SHAFT / HARTEBEESFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 3,215.36 kVa @ R3.35 : = R3.35/kVa	R	10,771.46
Network Access Charge 3,215.36 kVa @ R6.72 : = R6.72/kVa	R	21,607.22
Network Demand Charge 3,035.22 kVa @ R12.73 : = R12.73 /kVa	R	38,638.35
Low Season Off Peak Energy Charge 99,555 kWh @ R0.1703 /kWh	R	16,954.22
Low Season Peak Energy Charge 61,520 kWh @ R0.3975 /kWh	R	24,454.20
Low Season Standard Energy Charge 159,423 kWh @ R0.2435 /kWh	R	38,819.50
Electrification and Rural Subsidy 320,498 kWh @ R0.0309 /kWh	R	9,903.39
Retail Environmental levy charge 320,498 kWh @ R0.02 /kWh	R	6,409.96

TOTAL CHARGES

R **169,180.53**



PAGE RUN NO	FP 7
BILL GROUP	
BILL PAGE	3 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	19,688.00
UTILISED CAPACITY	21,605.33

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	2,671,415.52
ENERGY CONSUMPTION STD kWh	2,129,962.20
ENERGY CONSUMPTION PEAK kWh	864,847.44
ENERGY CONSUMPTION ALL kWh	5,666,225.16
DEMAND CONSUMPTION - OFF PEAK	17,190.96
DEMAND CONSUMPTION - STD	15,366.33
DEMAND CONSUMPTION - PEAK	14,790.16
DEMAND READING - KW/KVA	17,190.96
REACTIVE ENERGY - OFF PEAK	1,802,943.48
REACTIVE ENERGY - STD	1,351,951.80
REACTIVE ENERGY - PEAK	548,337.12
LOAD FACTOR	73.00

PREMISE ID NUMBER

5245810313

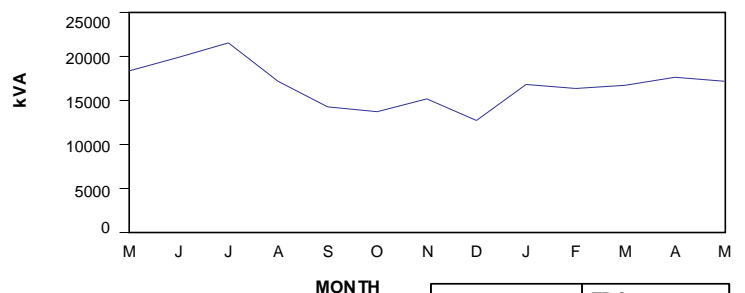
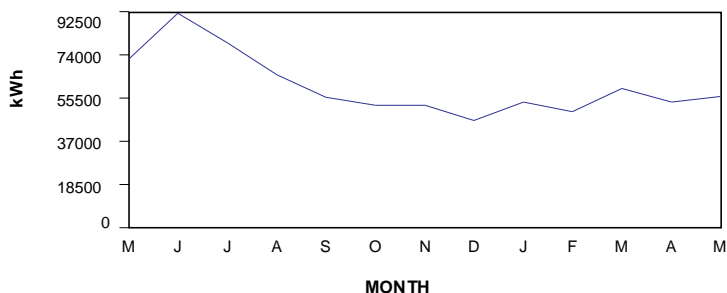
TARIFF NAME: Megaflex

ZANDPAN SHAFT / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 21,605.33 kVa @ R3.35 : = R3.35/kVA	R	72,377.86
Network Access Charge 21,605.33 kVA @ R6.72 : = R6.72/kVA	R	145,187.82
Network Demand Charge 15,366.33 kVA @ R12.73 : = R12.73 /kVA	R	195,613.38
Low Season Off Peak Energy Charge 2,671,416 kWh @ R0.1703 /kWh	R	454,942.14
Low Season Peak Energy Charge 864,847 kWh @ R0.3975 /kWh	R	343,776.68
Low Season Standard Energy Charge 2,129,962 kWh @ R0.2435 /kWh	R	518,645.75
Electrification and Rural Subsidy 5,666,225 kWh @ R0.0309 /kWh	R	175,086.35
Retail Environmental levy charge 5,666,225 kWh @ R0.02 /kWh	R	113,324.50

TOTAL CHARGES

R **2,020,576.71**



PAGE RUN NO	FP 8
BILL GROUP	
BILL PAGE	4 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	8,000.00
UTILISED CAPACITY	8,000.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	784,892.94
ENERGY CONSUMPTION STD kWh	604,161.10
ENERGY CONSUMPTION PEAK kWh	239,715.53
ENERGY CONSUMPTION ALL kWh	1,628,769.57
DEMAND CONSUMPTION - OFF PEAK	4,936.64
DEMAND CONSUMPTION - STD	4,747.89
DEMAND CONSUMPTION - PEAK	5,286.77
DEMAND READING - KW/KVA	5,286.77
REACTIVE ENERGY - OFF PEAK	666,905.91
REACTIVE ENERGY - STD	497,393.48
REACTIVE ENERGY - PEAK	204,008.35
LOAD FACTOR	66.00

PREMISE ID NUMBER

5245810368

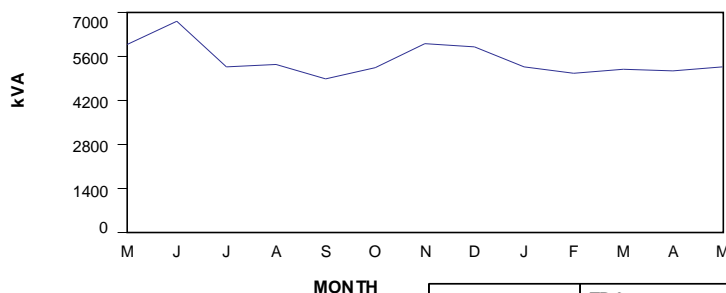
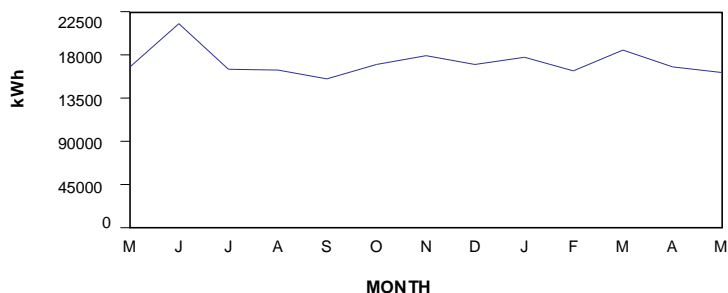
TARIFF NAME: Megaflex

HARTEBEEST FIVE / HARTEBEEFONTEIN GOL - MP2 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 8,000.00 kVA @ R3.35 : = R3.35/kVA	R	26,800.00
Network Access Charge 8,000.00 kVA @ R6.72 : = R6.72/kVA	R	53,760.00
Network Demand Charge 5,286.77 kVA @ R12.73 : = R12.73 /kVA	R	67,300.58
Low Season Off Peak Energy Charge 784,893 kWh @ R0.1703 /kWh	R	133,667.28
Low Season Peak Energy Charge 239,716 kWh @ R0.3975 /kWh	R	95,287.11
Low Season Standard Energy Charge 604,161 kWh @ R0.2435 /kWh	R	147,113.20
Electrification and Rural Subsidy 1,628,770 kWh @ R0.0309 /kWh	R	50,328.99
Retail Environmental levy charge 1,628,770 kWh @ R0.02 /kWh	R	32,575.40

TOTAL CHARGES

R **608,454.79**



PAGE RUN NO	FP 9
BILL GROUP	
BILL PAGE	5 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	4,622.00
UTILISED CAPACITY	4,622.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	295,592.64
ENERGY CONSUMPTION STD kWh	212,155.87
ENERGY CONSUMPTION PEAK kWh	83,793.37
ENERGY CONSUMPTION ALL kWh	591,541.88
DEMAND CONSUMPTION - OFF PEAK	2,367.09
DEMAND CONSUMPTION - STD	3,566.77
DEMAND CONSUMPTION - PEAK	3,549.73
DEMAND READING - KW/KVA	3,566.77
REACTIVE ENERGY - OFF PEAK	302,180.19
REACTIVE ENERGY - STD	231,805.41
REACTIVE ENERGY - PEAK	100,966.51
LOAD FACTOR	62.00

PREMISE ID NUMBER

5245810557

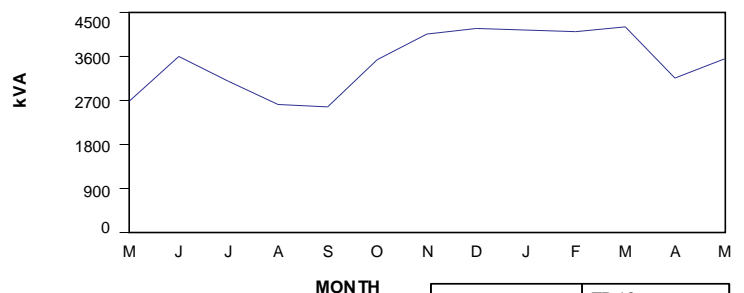
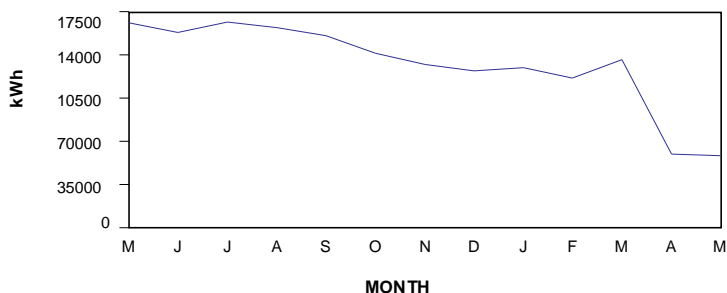
TARIFF NAME: Megaflex

HARTEBEEST EIGHT / HARTEBEESFONTEIN GOL - MP1 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 4,622.00 kVA @ R3.35 : = R3.35/kVA	R	15,483.70
Network Access Charge 4,622.00 kVA @ R6.72 : = R6.72/kVA	R	31,059.84
Network Demand Charge 3,566.77 kVA @ R12.73 : = R12.73 /kVA	R	45,404.98
Low Season Off Peak Energy Charge 295,593 kWh @ R0.1703 /kWh	R	50,339.49
Low Season Peak Energy Charge 83,793 kWh @ R0.3975 /kWh	R	33,307.72
Low Season Standard Energy Charge 212,156 kWh @ R0.2435 /kWh	R	51,659.99
Electrification and Rural Subsidy 591,542 kWh @ R0.0309 /kWh	R	18,278.65
Retail Environmental levy charge 591,542 kWh @ R0.02 /kWh	R	11,830.84

TOTAL CHARGES

R **258,987.44**



PAGE RUN NO	FP 10
BILL GROUP	
BILL PAGE	6 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,740.00
UTILISED CAPACITY	14,854.97

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	1,840,888.08
ENERGY CONSUMPTION STD kWh	1,484,928.72
ENERGY CONSUMPTION PEAK kWh	632,511.36
ENERGY CONSUMPTION ALL kWh	3,958,328.16
DEMAND CONSUMPTION - OFF PEAK	11,377.11
DEMAND CONSUMPTION - STD	11,371.85
DEMAND CONSUMPTION - PEAK	11,271.99
DEMAND READING - KW/KVA	11,377.11
REACTIVE ENERGY - OFF PEAK	1,106,345.52
REACTIVE ENERGY - STD	810,120.96
REACTIVE ENERGY - PEAK	369,840.96
LOAD FACTOR	53.00

PREMISE ID NUMBER

5245810580

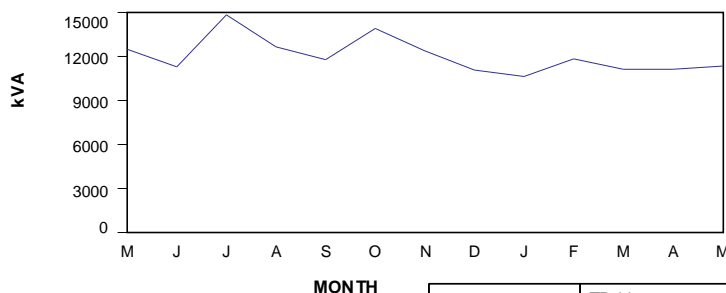
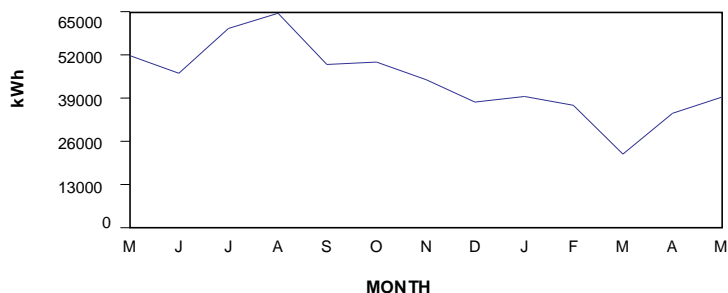
TARIFF NAME: Megaflex

HARTEBEEST MILL / HARTEBESFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 14,854.97 kVa @ R3.35 : = R3.35/kVA	R	49,764.15
Network Access Charge 14,854.97 kVA @ R6.72 : = R6.72/kVA	R	99,825.40
Network Demand Charge 11,371.86 kVA @ R12.73 : = R12.73 /kVA	R	144,763.78
Low Season Off Peak Energy Charge 1,840,888 kWh @ R0.1703 /kWh	R	313,503.23
Low Season Peak Energy Charge 632,511 kWh @ R0.3975 /kWh	R	251,423.12
Low Season Standard Energy Charge 1,484,929 kWh @ R0.2435 /kWh	R	361,580.21
Electrification and Rural Subsidy 3,958,328 kWh @ R0.0309 /kWh	R	122,312.34
Retail Environmental levy charge 3,958,328 kWh @ R0.02 /kWh	R	79,166.56

TOTAL CHARGES

R **1,423,961.02**



PAGE RUN NO	FP 11
BILL GROUP	
BILL PAGE	7 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,000.00
UTILISED CAPACITY	6,000.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	153,161.54
ENERGY CONSUMPTION STD kWh	138,127.94
ENERGY CONSUMPTION PEAK kWh	55,042.88
ENERGY CONSUMPTION ALL kWh	346,332.36
DEMAND CONSUMPTION - OFF PEAK	1,173.53
DEMAND CONSUMPTION - STD	1,312.73
DEMAND CONSUMPTION - PEAK	1,424.11
DEMAND READING - KW/KVA	1,424.11
REACTIVE ENERGY - OFF PEAK	188,396.07
REACTIVE ENERGY - STD	169,035.96
REACTIVE ENERGY - PEAK	64,709.22
LOAD FACTOR	46.00

PREMISE ID NUMBER

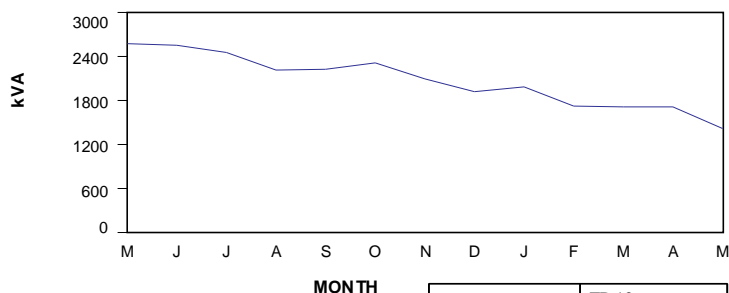
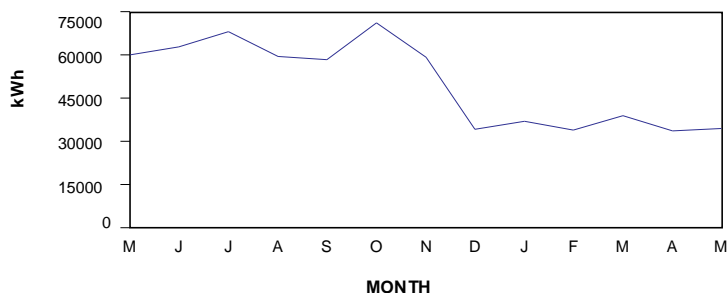
5245810807

TARIFF NAME: Megaflex

HARTEBEEST PLANT / HARTEBEESFONTEIN GMC LTD - MP1B 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 6,000.00 kVa @ R3.35 : = R3.35/kVa	R	20,100.00
Network Access Charge 6,000.00 kVa @ R6.72 : = R6.72/kVa	R	40,320.00
Network Demand Charge 1,424.11 kVa @ R12.73 : = R12.73 /kVa	R	18,128.92
Low Season Off Peak Energy Charge 153,162 kWh @ R0.1703 /kWh	R	26,083.49
Low Season Peak Energy Charge 55,043 kWh @ R0.3975 /kWh	R	21,879.59
Low Season Standard Energy Charge 138,128 kWh @ R0.2435 /kWh	R	33,634.17
Electrification and Rural Subsidy 346,332 kWh @ R0.0309 /kWh	R	10,701.66
Retail Environmental levy charge 346,332 kWh @ R0.02 /kWh	R	6,926.64
SERVICE CHARGE	R	50,800.63

TOTAL CHARGES

R **230,197.33**


PAGE RUN NO	FP 12
BILL GROUP	
BILL PAGE	8 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	18,000.00
UTILISED CAPACITY	18,000.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	2,026,586.88
ENERGY CONSUMPTION STD kWh	1,492,779.24
ENERGY CONSUMPTION PEAK kWh	493,704.36
ENERGY CONSUMPTION ALL kWh	4,013,070.48
DEMAND CONSUMPTION - OFF PEAK	14,143.85
DEMAND CONSUMPTION - STD	11,832.38
DEMAND CONSUMPTION - PEAK	10,154.40
DEMAND READING - KW/KVA	14,143.85
REACTIVE ENERGY - OFF PEAK	2,640,739.32
REACTIVE ENERGY - STD	1,775,582.64
REACTIVE ENERGY - PEAK	598,878.36
LOAD FACTOR	46.00

PREMISE ID NUMBER

5245810911

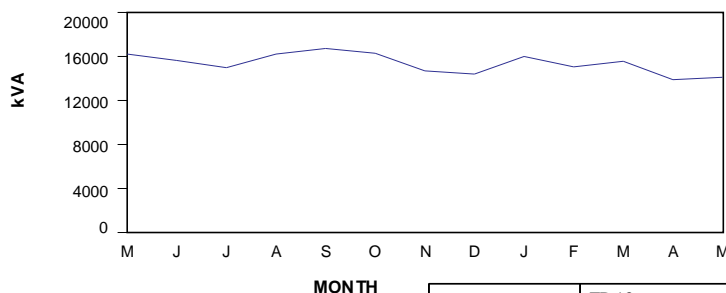
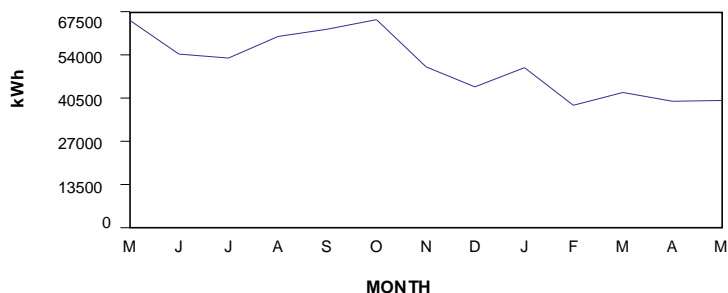
TARIFF NAME: Megaflex

ZANDPAN / HARTEBESFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 18,000.00 kVa @ R3.35 : = R3.35/kVA	R	60,300.00
Network Access Charge 18,000.00 kVA @ R6.72 : = R6.72/kVA	R	120,960.00
Network Demand Charge 11,832.39 kVA @ R12.73 : = R12.73 /kVA	R	150,626.32
Low Season Off Peak Energy Charge 2,026,587 kWh @ R0.1703 /kWh	R	345,127.77
Low Season Peak Energy Charge 493,704 kWh @ R0.3975 /kWh	R	196,247.34
Low Season Standard Energy Charge 1,492,779 kWh @ R0.2435 /kWh	R	363,491.69
Electrification and Rural Subsidy 4,013,070 kWh @ R0.0309 /kWh	R	124,003.86
Retail Environmental levy charge 4,013,070 kWh @ R0.02 /kWh	R	80,261.40

TOTAL CHARGES

R **1,442,640.61**



PAGE RUN NO	FP 13
BILL GROUP	
BILL PAGE	9 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	10,000.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	1,196,095.68
ENERGY CONSUMPTION STD kWh	905,000.04
ENERGY CONSUMPTION PEAK kWh	325,428.12
ENERGY CONSUMPTION ALL kWh	2,426,523.84
DEMAND CONSUMPTION - OFF PEAK	5,426.30
DEMAND CONSUMPTION - STD	5,759.29
DEMAND CONSUMPTION - PEAK	5,808.24
DEMAND READING - KW/KVA	5,808.24
REACTIVE ENERGY - OFF PEAK	831,114.36
REACTIVE ENERGY - STD	646,408.44
REACTIVE ENERGY - PEAK	237,055.68
LOAD FACTOR	68.00

PREMISE ID NUMBER

9588117005

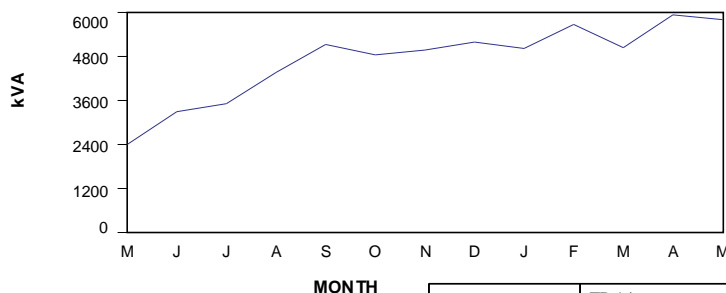
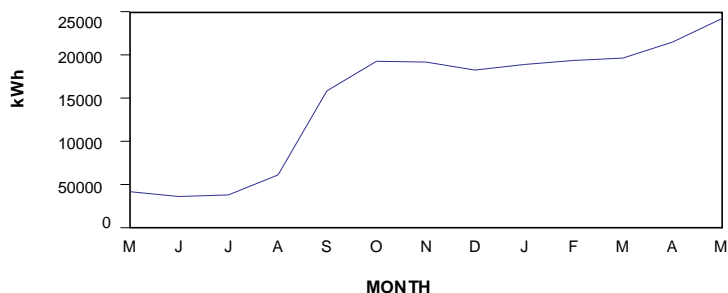
TARIFF NAME: Megaflex

BUFFELS ORANGIA / BUFFELSFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 10,000.00 kVa @ R3.35 : = R3.35/kVa	R	33,500.00
Network Access Charge 10,000.00 kVa @ R6.72 : = R6.72/kVa	R	67,200.00
Network Demand Charge 5,808.24 kVa @ R12.73 : = R12.73 /kVa	R	73,938.90
Low Season Off Peak Energy Charge 1,196,096 kWh @ R0.1703 /kWh	R	203,695.15
Low Season Peak Energy Charge 325,428 kWh @ R0.3975 /kWh	R	129,357.63
Low Season Standard Energy Charge 905,000 kWh @ R0.2435 /kWh	R	220,367.50
Electrification and Rural Subsidy 2,426,524 kWh @ R0.0309 /kWh	R	74,979.59
Retail Environmental levy charge 2,426,524 kWh @ R0.02 /kWh	R	48,530.48

TOTAL CHARGES

R **853,191.48**



PAGE RUN NO	FP 14
BILL GROUP	
BILL PAGE	10 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	16,649.00
UTILISED CAPACITY	16,827.39

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	3,246,883.08
ENERGY CONSUMPTION STD kWh	2,036,498.40
ENERGY CONSUMPTION PEAK kWh	768,579.60
ENERGY CONSUMPTION ALL kWh	6,051,961.08
DEMAND CONSUMPTION - OFF PEAK	10,580.09
DEMAND CONSUMPTION - STD	10,580.39
DEMAND CONSUMPTION - PEAK	10,660.05
DEMAND READING - KW/KVA	10,660.05
REACTIVE ENERGY - OFF PEAK	676,417.68
REACTIVE ENERGY - STD	440,982.12
REACTIVE ENERGY - PEAK	174,909.24
LOAD FACTOR	77.00

PREMISE ID NUMBER

9588117135

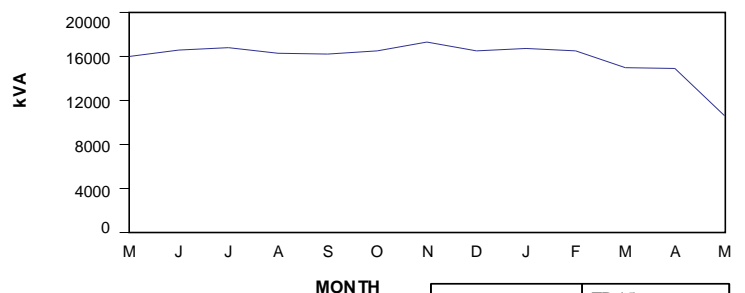
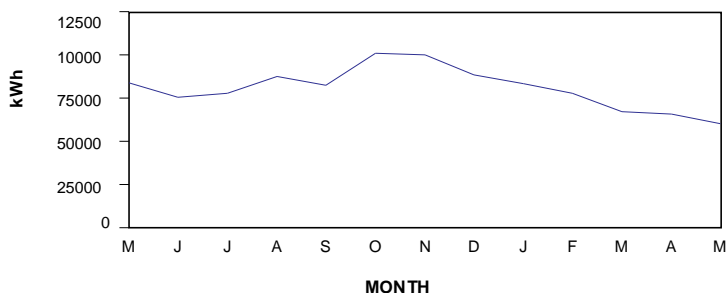
TARIFF NAME: Megaflex

BUFFELS MILL / BUFFELSFONTEIN GMC LTD - MP4 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 16,827.39 kVa @ R3.35 : = R3.35/kVA	R	56,371.76
Network Access Charge 16,827.39 kVA @ R6.72 : = R6.72/kVA	R	113,080.06
Network Demand Charge 10,660.06 kVA @ R12.73 : = R12.73 /kVA	R	135,702.56
Low Season Off Peak Energy Charge 3,246,883 kWh @ R0.1703 /kWh	R	552,944.17
Low Season Peak Energy Charge 768,580 kWh @ R0.3975 /kWh	R	305,510.55
Low Season Standard Energy Charge 2,036,498 kWh @ R0.2435 /kWh	R	495,887.26
Electrification and Rural Subsidy 6,051,961 kWh @ R0.0309 /kWh	R	187,005.59
Retail Environmental levy charge 6,051,961 kWh @ R0.02 /kWh	R	121,039.22

TOTAL CHARGES

R **1,969,163.40**



PAGE RUN NO	FP 15
BILL GROUP	
BILL PAGE	11 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	9,825.00
UTILISED CAPACITY	12,888.59

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	2,698,165.53
ENERGY CONSUMPTION STD kWh	1,812,532.42
ENERGY CONSUMPTION PEAK kWh	724,478.20
ENERGY CONSUMPTION ALL kWh	5,235,176.15
DEMAND CONSUMPTION - OFF PEAK	10,136.14
DEMAND CONSUMPTION - STD	9,891.93
DEMAND CONSUMPTION - PEAK	9,967.79
DEMAND READING - KW/KVA	10,136.14
REACTIVE ENERGY - OFF PEAK	216,806.89
REACTIVE ENERGY - STD	150,222.55
REACTIVE ENERGY - PEAK	58,225.56
LOAD FACTOR	69.00

PREMISE ID NUMBER

9588117157

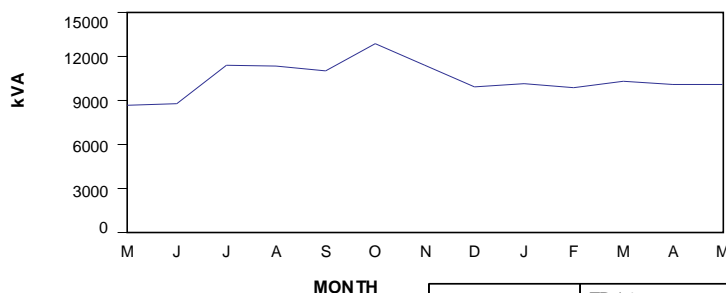
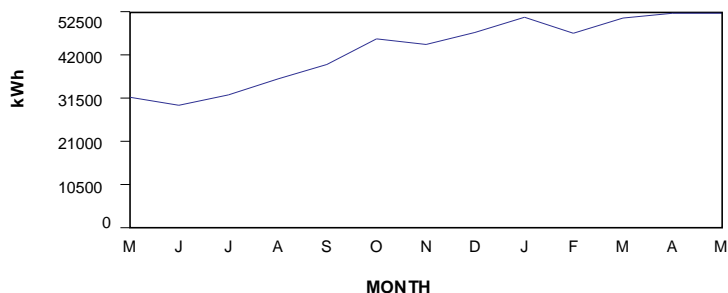
TARIFF NAME: Megaflex

BUFFELS EAST / BUFFELSFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 12,888.60 kVa @ R3.35 : = R3.35/kVA	R	43,176.81
Network Access Charge 12,888.60 kVA @ R6.72 : = R6.72/kVA	R	86,611.39
Excess NAC Charge 3,111.45 kVa @ R10.07 : = R10.07/kVA	R	31,332.30
Network Demand Charge 9,967.80 kVA @ R12.73 : = R12.73 /kVA	R	126,890.09
Low Season Off Peak Energy Charge 2,698,166 kWh @ R0.1703 /kWh	R	459,497.67
Low Season Peak Energy Charge 724,478 kWh @ R0.3975 /kWh	R	287,980.01
Low Season Standard Energy Charge 1,812,532 kWh @ R0.2435 /kWh	R	441,351.54
Electrification and Rural Subsidy 5,235,176 kWh @ R0.0309 /kWh	R	161,766.94
Retail Environmental levy charge 5,235,176 kWh @ R0.02 /kWh	R	104,703.52

TOTAL CHARGES

R **1,744,932.50**



PAGE RUN NO	FP 16
BILL GROUP	
BILL PAGE	12 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,800.00
UTILISED CAPACITY	2,800.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	9,225.00
ENERGY CONSUMPTION STD kWh	22,160.16
ENERGY CONSUMPTION PEAK kWh	14,218.20
ENERGY CONSUMPTION ALL kWh	45,603.36
DEMAND CONSUMPTION - OFF PEAK	94.26
DEMAND CONSUMPTION - STD	1,472.95
DEMAND CONSUMPTION - PEAK	1,217.40
DEMAND READING - KW/KVA	1,472.95
REACTIVE ENERGY - OFF PEAK	24,006.24
REACTIVE ENERGY - STD	35,669.88
REACTIVE ENERGY - PEAK	21,708.36
LOAD FACTOR	5.00

PREMISE ID NUMBER

9588117783

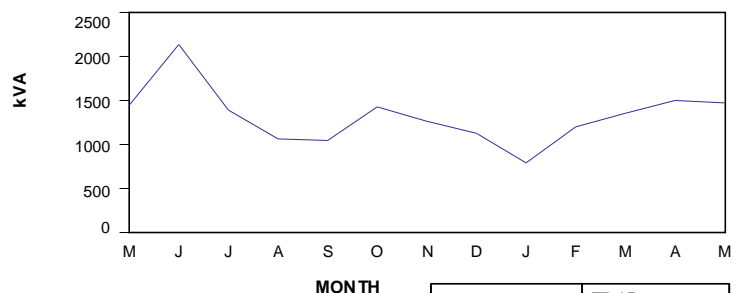
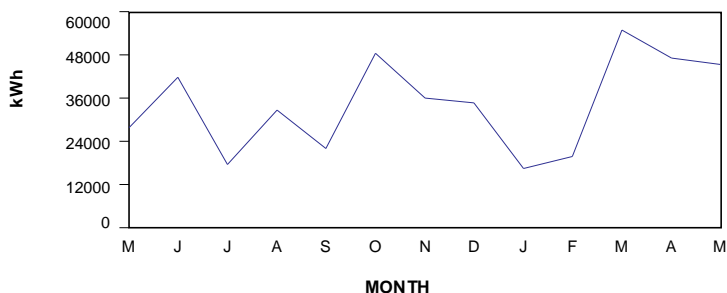
TARIFF NAME: Megaflex

BUFFELS FOUR / BUFFELSFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 2,800.00 kVA @ R3.35 : = R3.35/kVA	R	9,380.00
Network Access Charge 2,800.00 kVA @ R6.72 : = R6.72/kVA	R	18,816.00
Network Demand Charge 1,472.96 kVA @ R12.73 : = R12.73 /kVA	R	18,750.78
Low Season Off Peak Energy Charge 9,225 kWh @ R0.1703 /kWh	R	1,571.02
Low Season Peak Energy Charge 14,218 kWh @ R0.3975 /kWh	R	5,651.66
Low Season Standard Energy Charge 22,160 kWh @ R0.2435 /kWh	R	5,395.96
Electrification and Rural Subsidy 45,603 kWh @ R0.0309 /kWh	R	1,409.13
Retail Environmental levy charge 45,603 kWh @ R0.02 /kWh	R	912.06

TOTAL CHARGES

R **63,508.84**



PAGE RUN NO	FP 17
BILL GROUP	
BILL PAGE	13 OF 14

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

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2010-06-01
TAX INVOICE NO	855252332145
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,671.00
UTILISED CAPACITY	12,671.00

CONSUMPTION DETAILS (2010-05-01 - 2010-05-31)

ENERGY CONSUMPTION OFF PEAK kWh	1,614,656.52
ENERGY CONSUMPTION STD kWh	1,443,097.44
ENERGY CONSUMPTION PEAK kWh	533,104.20
ENERGY CONSUMPTION ALL kWh	3,590,858.16
DEMAND CONSUMPTION - OFF PEAK	8,828.28
DEMAND CONSUMPTION - STD	9,289.19
DEMAND CONSUMPTION - PEAK	9,059.14
DEMAND READING - KW/KVA	9,289.19
REACTIVE ENERGY - OFF PEAK	997,780.68
REACTIVE ENERGY - STD	760,281.12
REACTIVE ENERGY - PEAK	309,447.00
LOAD FACTOR	56.00

PREMISE ID NUMBER

9588117812

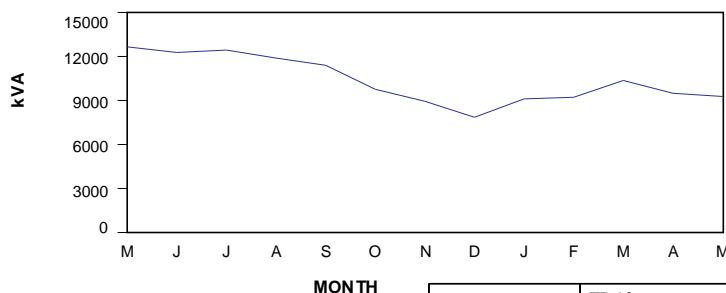
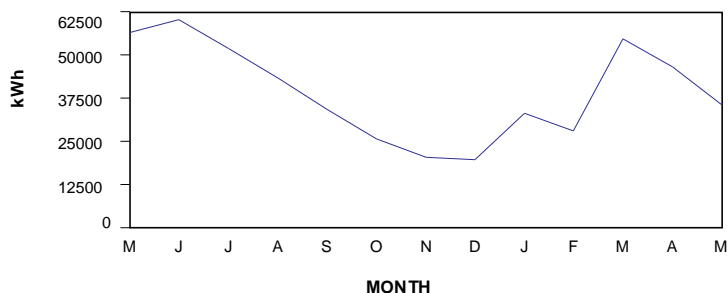
TARIFF NAME: Megaflex

BUFFELS PIONEER / BUFFELSFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 12,671.00 kVa @ R3.35 : = R3.35/kVA	R	42,447.85
Network Access Charge 12,671.00 kVA @ R6.72 : = R6.72/kVA	R	85,149.12
Network Demand Charge 9,289.20 kVA @ R12.73 : = R12.73 /kVA	R	118,251.52
Low Season Off Peak Energy Charge 1,614,657 kWh @ R0.1703 /kWh	R	274,976.09
Low Season Peak Energy Charge 533,104 kWh @ R0.3975 /kWh	R	211,908.84
Low Season Standard Energy Charge 1,443,097 kWh @ R0.2435 /kWh	R	351,394.12
Electrification and Rural Subsidy 3,590,858 kWh @ R0.0309 /kWh	R	110,957.51
Retail Environmental levy charge 3,590,858 kWh @ R0.02 /kWh	R	71,817.16

TOTAL CHARGES

R **1,268,524.44**



PAGE RUN NO	FP 18
BILL GROUP	
BILL PAGE	14 OF 14