

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: $(0860) \ 037566$ (011) 507 5756 FAX NO:

CENTRAL@ESKOM.CO.ZA E-MAIL: WWW.ESKOM.CO.ZA WEB:

YOUR ACCOUNT NO	8552523923
SECURITY HELD	0.00
BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797

R

R

11,243,705.63

1,571,548.10

E-MAIL: vzyljn@eskom.co.za

08600 37566 082 941 3707 SMS: 083 647 1951 084 655 5778

CUSTOMER SELF SERVICE WEBSITE:

https://csonline.eskom.co.za

CENTRAL REGION PO BOX 8610 JHB 2000

DIRECT DEPOSIT DETAIL

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

ACCOUNT NO / REFERENCE NO

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NAME

BUFFELSFONTEIN GMC (PROV LIQ)

FAX NUMBER

0184689861

ACCOUNT TRANSACTION SUMMARY			
ADMINISTRATION CHARGE		R	16,524.30
TRANSMISSION NETWORK CHARGE		R	369,782.67
DIST. NETWORK ACCESS CHARGE		R	742,294.36
NETWORK CHARGE DEMAND		R	1,031,646.75
ENERGY CHARGE (OFF)	18,562,600.00	R	2,559,782.54
ENERGY CHARGE (PEAK)	5,787,605.00	R	1,863,030.06
ENERGY CHARGE (STD)	14,221,910.00	R	2,804,560.64
ELECTRIFICATION AND RURAL SUBS (ALL)		R	964,302.93
ENVIRONMENTAL LEVY		R	759,870.65
DX EXCESS NETWORK ACCESS CHARG		R	56,517.32
SERVICE CHARGE		R	39,807.30
REBILLED ADJUSTMENTS	(Summary - See attachment for details)	R	35,586.11

ACCOUNT SUMMARY FOR NOVEMBER 2009

TOTAL CHARGES FOR BILLING PERIOD

BALANCE BROUGHT FORWARD	
PAYMENT(S) RECEIVED	
TOTAL CHARGES FOR BILLING PERIOD	
ADJUSTMENT	
VAT RAISED ON ITEMS AT 14%	

(Due Date 2009-11-17)	R	13,614,412.83
Direct Deposit - 2009-11-16	R	-13,614,412.83
	R	11,243,705.63
WHEELING/3RD PARTY WHEELING CHARGES	R	-18,362.20

	AR R I	EARS				
>90 DAYS	61-90 DAYS	31-60 DAYS	16-30 DAYS	CURRENT		
0.00	0.00	0.00	0.00	12,796,891.53	TOTAL DUE	R 12,796,891.53

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TOTAL AMOUNT DUE

12,796,891.50

AYMENT ARRANGEMENT	
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INSTALMENT	
	0.00
ARREARS	
	0.00
DUE DATE	
2009-12-17	
AMOUNT PAID	

LATE PAYMENT CHARGES WILL BE ADDED TO OVERDUE ACCOUNT

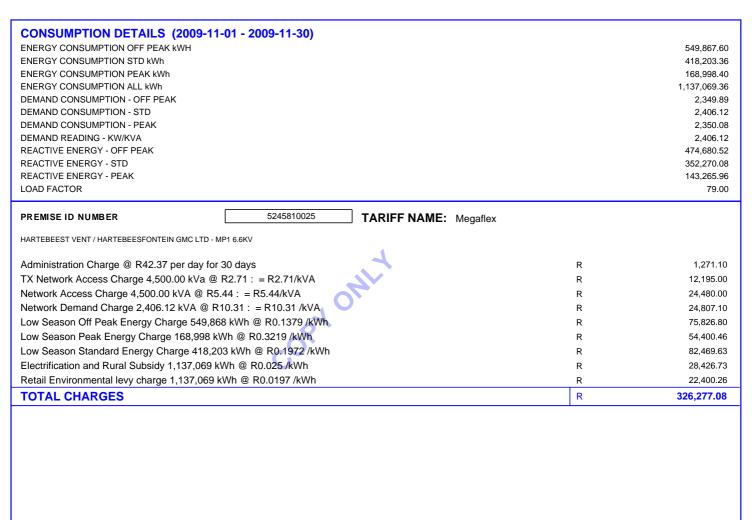


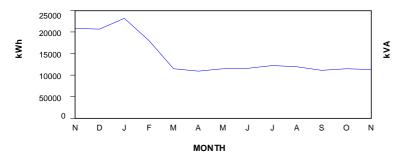


CONTACT CENTRE: (0860) 037566 **FAX NO:** (011) 507 5756

E-MAIL: CENTRAL@ESKOM.CO.ZA
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	4,500.00
UTILISED CAPACITY	4,500.00







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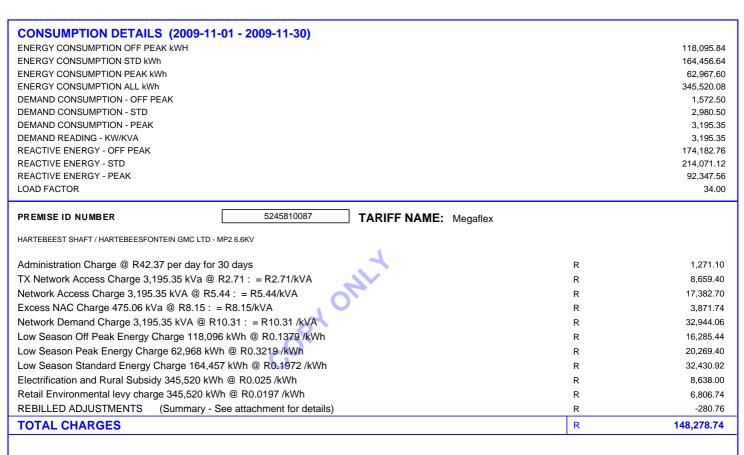


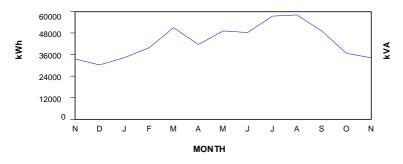


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CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	3,037.00
UTILISED CAPACITY	3,195.35







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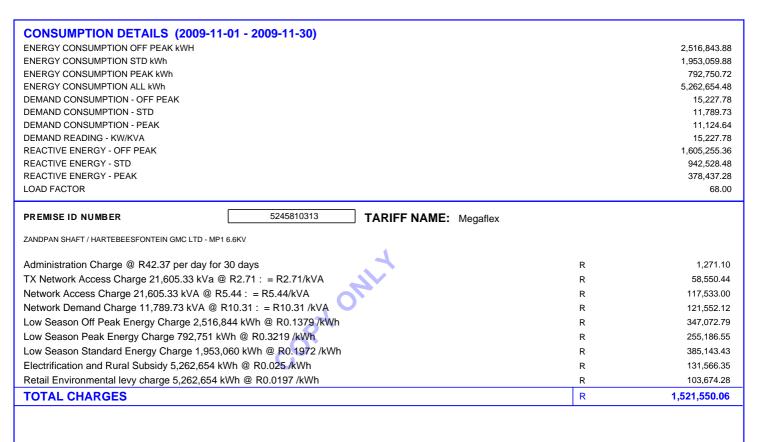


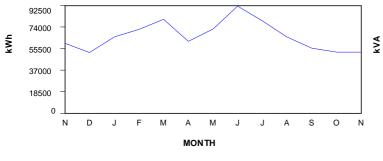


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TAX INVOICE NO	855252326646
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CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	19,688.00
UTILISED CAPACITY	21,605.33







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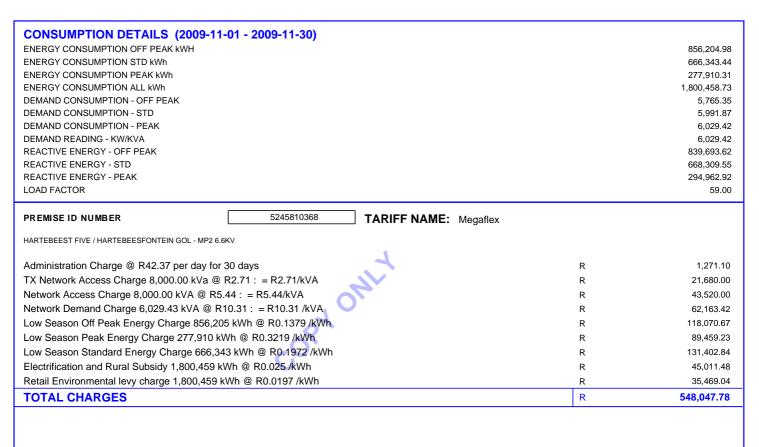


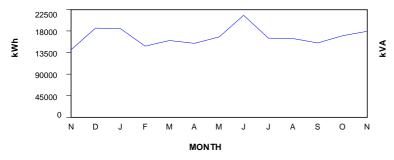


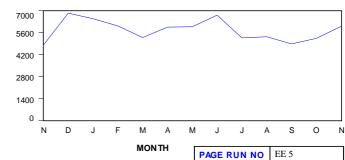
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TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	8,000.00
UTILISED CAPACITY	8,000.00







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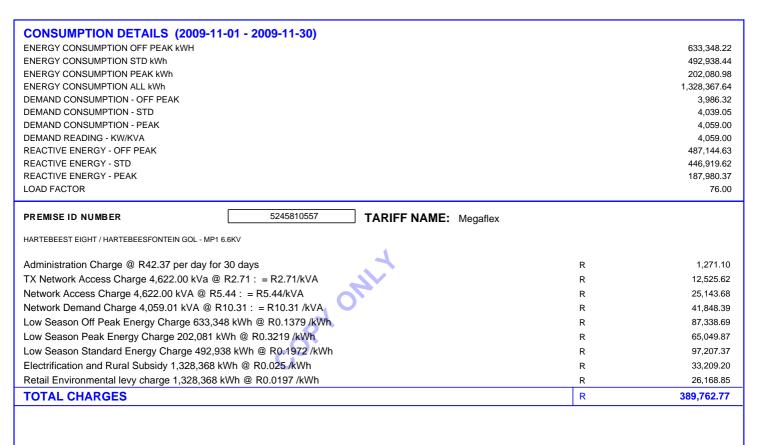


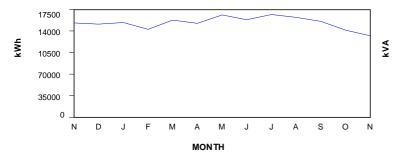


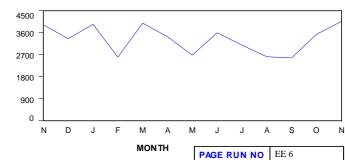
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CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	4,622.00
UTILISED CAPACITY	4,622.00







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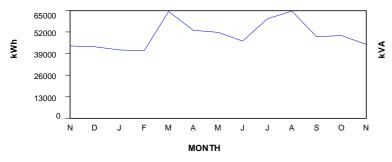


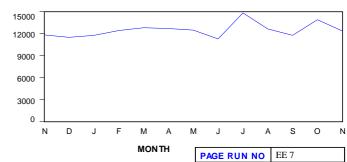
CONTACT CENTRE: (0860) 037566 **FAX NO:** (011) 507 5756

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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,740.00
UTILISED CAPACITY	14,854.97

ENERGY CONSUMPTION OFF PEAK kWH		2,043,746.00
ENERGY CONSUMPTION STD kWh		1,737,674.00
ENERGY CONSUMPTION PEAK kWh		712,420.50
ENERGY CONSUMPTION ALL kWh		4,493,840.5
DEMAND CONSUMPTION - OFF PEAK		10,165.1
DEMAND CONSUMPTION - STD		12,431.3
DEMAND CONSUMPTION - PEAK		11,558.2
DEMAND READING - KW/KVA		12,431.3
REACTIVE ENERGY - OFF PEAK		1,055,715.0
REACTIVE ENERGY - STD		831,129.5
REACTIVE ENERGY - PEAK		398,796.0
LOAD FACTOR		56.0
PREMISE ID NUMBER 5245810580 TARIFF NAME: M	legaflex	
HARTEBEEST MILL / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 30 days TX Network Access Charge 14,854.97 kVa @ R2.71 : = R2.71/kVA Network Access Charge 14,854.97 kVA @ R5.44 : = R5.44/kVA	R	1,271.10
TX Network Access Charge 14,854.97 kVa @ R2.71 : = R2.71/kVA	R	40,256.9
Network Access Charge 14,854.97 kVA @ R5.44 : = R5.44/kVA	R	80.811.04
Network Demand Charge 12,431.32 kVA @ R10.31 : = R10.31 /kVA	R	128.166.9
Low Season Off Peak Energy Charge 2,043,746 kWh @ R0.1379 kWh	R	281,832.5
Low Season Peak Energy Charge 712,421 kWh @ R0.3219 /kWh	R	229,328.3
Low Season Standard Energy Charge 1,737,674 kWh @ R0.1972 /kWh	R	342,669.3
		,
Electrification and Rural Subsidy 4,493,841 kWh @ R0.025 /kWh	R	112,346.0
Retail Environmental levy charge 4,493,840 kWh @ R0.0197 /kWh	R	88,528.6
TOTAL CHARGES	l R	1,305,210.90





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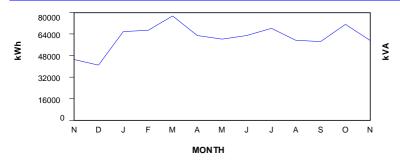


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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,000.00
UTILISED CAPACITY	6,000.00

CONSUMPTION DETAILS (2009-11-01 - 2009-11-30)		
ENERGY CONSUMPTION OFF PEAK kWH		254,763.88
ENERGY CONSUMPTION STD kWh		247,272.95
ENERGY CONSUMPTION PEAK kWh		93,592.73
ENERGY CONSUMPTION ALL kWh		595,629.50
DEMAND CONSUMPTION - OFF PEAK		1,513.7
DEMAND CONSUMPTION - STD		2,100.3
DEMAND CONSUMPTION - PEAK		1,786.0
DEMAND READING - KW/KVA		2,100.3
REACTIVE ENERGY - OFF PEAK		169,478.2
REACTIVE ENERGY - STD		167,224.3
REACTIVE ENERGY - PEAK		63,083.1
LOAD FACTOR		47.00
PREMISE ID NUMBER 5245810807 TARIFF NAME: Meg	gaflex	
HARTEBEEST PLANT / HARTEBEESFONTEIN GMC LTD - MP1B 6.6KV		
Administration Charge @ R42.37 per day for 30 days	R	1,271.10
Administration Charge @ R42.37 per day for 30 days TX Network Access Charge 6,000.00 kVa @ R2.71 : = R2.71/kVA Network Access Charge 6,000.00 kVA @ R5.44 : = R5.44/kVA	R	16,260.00
Network Access Charge 6,000.00 kVA @ R5.44: = R5.44/kVA	R	32,640.00
Network Demand Charge 2,100.31 kVA @ R10.31 : = R10.31 /kVA	R	21,654.2
Low Season Off Peak Energy Charge 254,764 kWh @ R0.1379 /kWh	R	35,131.9
	R	30,127.59
Low Season Peak Energy Charge 93,593 kWh @ R0.3219 /kWh	R	48,762.2
Low Season Standard Energy Charge 247,273 kWh @ R0.1972 /kWh	R	14.890.7
	R R	14,890.7 11,733.9
Low Season Standard Energy Charge 247,273 kWh @ R0.1972 /kWh Electrification and Rural Subsidy 595,630 kWh @ R0.025 /kWh		,





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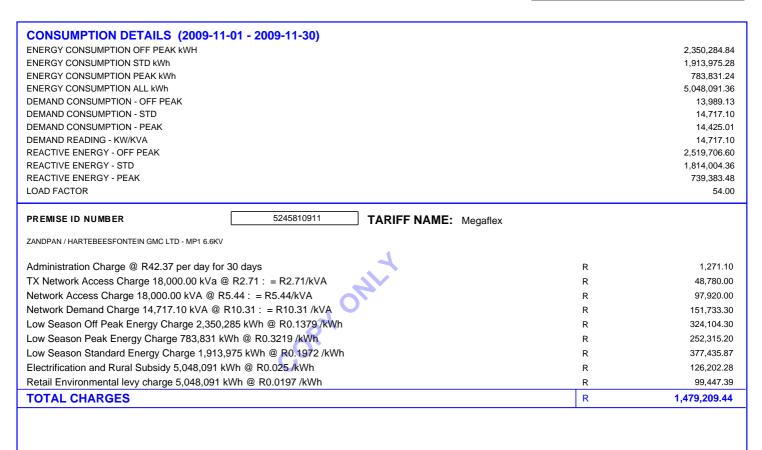


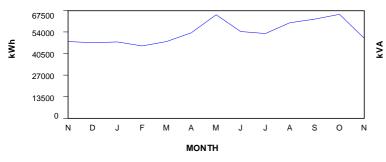


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BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	18,000.00
UTILISED CAPACITY	18,000.00







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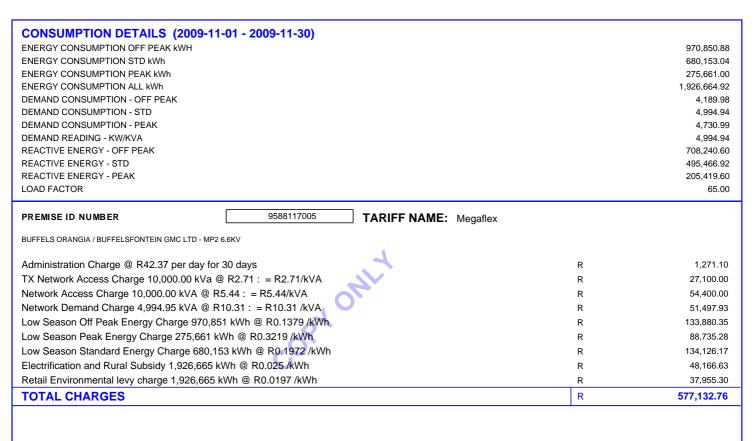


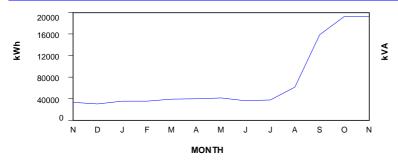


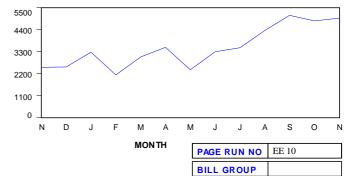
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E-MAIL: CENTRAL@ESKOM.CO.ZA
WEB: WWW.ESKOM.CO.ZA

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	10,000.00







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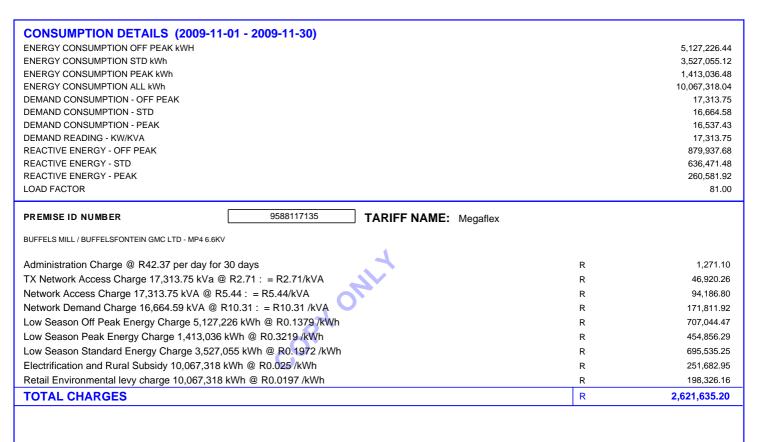


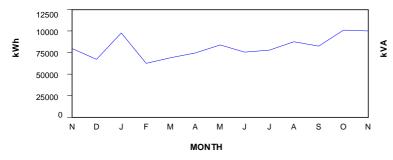


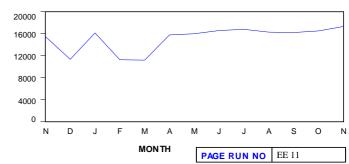
CONTACT CENTRE: (0860) 037566 FAX NO: (011) 507 5756

E-MAIL: CENTRAL@ESKOM.CO.ZA WEB: WWW.ESKOM.CO.ZA

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TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	16,649.00
UTILISED CAPACITY	16,827.39







BILL GROUP

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

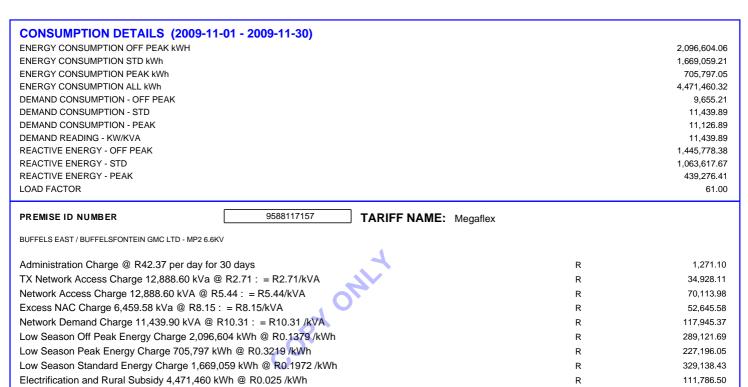
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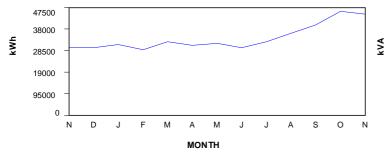
YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	9,825.00
UTILISED CAPACITY	12,888.59

88,087.76

35,866.87

1,358,101.44



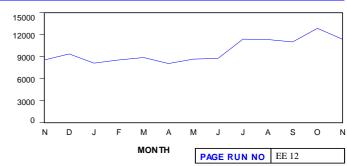


Retail Environmental levy charge 4,471,460 kWh @ R0.0197 /kWh

(Summary - See attachment for details)

REBILLED ADJUSTMENTS

TOTAL CHARGES



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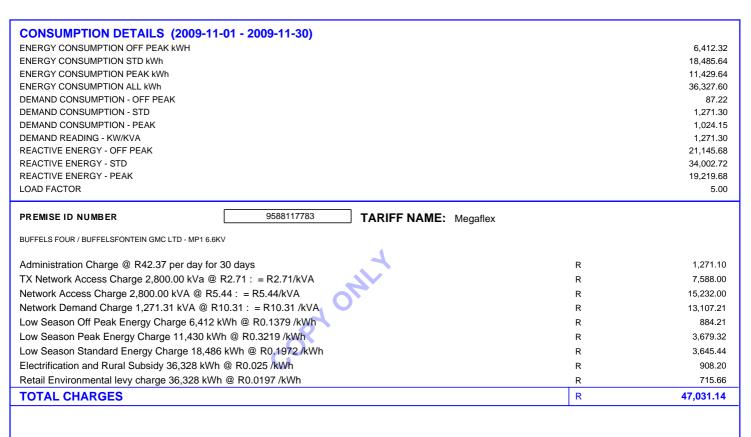
CONTACT CENTRE: (0860) 037566

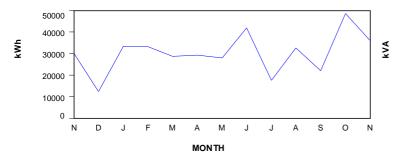
FAX NO: (011) 507 5756

CENTRAL @ESKO

E-MAIL: CENTRAL@ESKOM.CO.ZA WEB: WWW.ESKOM.CO.ZA

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BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,800.00
UTILISED CAPACITY	2,800.00







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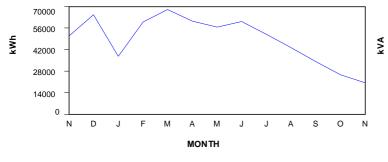


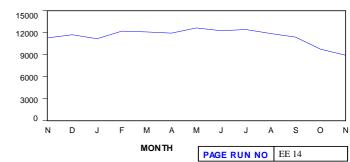
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VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,671.00
UTILISED CAPACITY	12,671.17

ENERGY CONSUMPTION OFF PEAK kWH		1,038,350.88
ENERGY CONSUMPTION STD kWh		733,233.96
ENERGY CONSUMPTION PEAK kWh		287,127.7
ENERGY CONSUMPTION ALL kWh		2,058,712.50
DEMAND CONSUMPTION - OFF PEAK		8,360.0
DEMAND CONSUMPTION - STD		8,963.6
DEMAND CONSUMPTION - PEAK		5,069.9
DEMAND READING - KW/KVA		8,963.6
REACTIVE ENERGY - OFF PEAK		751,301.6
REACTIVE ENERGY - STD		541,740.60
REACTIVE ENERGY - PEAK		217,957.3
LOAD FACTOR		32.00
PREMISE ID NUMBER 9588117812 TARIFF NAME: Meg	aflex	
BUFFELS PIONEER / BUFFELSFONTEIN GMC LTD - MP1 6.6KV		
Administration Charge @ R42.37 per day for 30 days TX Network Access Charge 12,671.17 kVa @ R2.71 : = R2.71/kVA Network Access Charge 12,671.17 kVA @ R5.44 : = R5.44/kVA	R	1,271.10
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
Network Demand Charge 8,963.61 kVA @ R10.31 : = R10.31 /kVA	R	92.414.8
Low Season Off Peak Energy Charge 1,038,351 kWh @ R0.1379 kWh	R	143,188.6
Low Season Peak Energy Charge 287,128 kWh @ R0.3219 /kWh	R	92,426.50
		,
Low Season Standard Energy Charge 733,234 kWh @ R0.1972 /kWh	R	144,593.7
Electrification and Rural Subsidy 2,058,713 kWh @ R0.025 kWh	R	51,467.83
Retail Environmental levy charge 2,058,713 kWh @ R0.0197 /kWh	R	40,556.6
TOTAL CHARGES	R	669,189.27





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UTILISED CAPACITY	12,671.17

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

EBILLED ADJUSTMENTS	R	35,586.11
TAX INVOICE NO. 855252309860 DATED 2009-12-02 FOR PREMISE 9588117157		7.7
177X 117V 010E 170. 000202000000 B/(1EB 2000 12 02 1 01(1 1/LEMIOE 000011/10)		
CORRECTIONS	R	1,163,121.30
Administration Charge @ R42.37 per day for 30 days	R	1,271.1
TX Network Access Charge 11,438.12 kVa @ R2.71:	R	30,997.3
Network Access Charge 11,438.12 kVA @ R5.44:	R	62,223.3
Excess NAC Charge 2,491.88 kVa @ R8.15:	R	20,308.8
Network Demand Charge 11,070.94 kVA @ R10.31 :	R	114,141.3
Low Season Off Peak Energy Charge 1,857,685 kWh @ R0.1379 /k	R	256,174.7
Low Season Peak Energy Charge 616,548 kWh @ R0.3219 /kWh	R	198,466.8
Low Season Standard Energy Charge 1,525,174 kWh @ R0.1972 /k	R	300,764.3
Electrification and Rural Subsidy 3,999,407 kWh @ R0.025 /kWh	R	99,985.1
Retail Environmental levy charge 3,999,407 kWh @ R0.0197 /kWh	R	78,788.3
CANCELLATIONS	R	-1,156,368.3
Administration Charge @ R42.37 per day for 30 days	R	-1,271.1
Administration Charge @ R42.37 per day for 30 days TX Network Access Charge 11,438.12 kVa @ R2.71: Network Access Charge 11,438.12 kVA @ R5.44: Excess NAC 2,491.88 kVa @ R5.44: Network Demand Charge 11,070.94 kVA @ R10.31: Low Season Off Peak Energy Charge 1.857.685 kWh @ R0.1379 /k	R	-30,997.3
Network Access Charge 11,438.12 kVA @ R5.44:	R	-62,223.3
Excess NAC 2,491.88 kVa @ R5.44:	R	-13,555.8
Network Demand Charge 11,070.94 kVA @ R10.31 :	R	-114,141.3
Low Season Off Peak Energy Charge 1,857,685 kWh @ R0.1379 /k	R	-256,174.7
Low Season Peak Energy Charge 616,548 kWh @ R0.3219 /kWh	R	-198,466.8
Low Season Standard Energy Charge 1,525,174 kWh @ R0.1972 /k	R	-300,764.3
Electrification and Rural Subsidy 3,999,407 kWh @ R0.025 /kWh	R	-99,985.1
Retail Environmental levy charge 3,999,407 kWh @ R0.0197 /kWh	R	-78,788.3
TAX INVOICE NO. 855252327652 DATED 2009-12-02 FOR PREMISE 5245810087		
CORRECTIONS	R	330,658.4
Administration Charge @ R42.37 per day for 31 days	R	1,313.4
TX Network Access Charge 3,088.61 kVa @ R2.71:	R	8,370.1
Network Access Charge 3,088.61 kVA @ R5.44 :	R	16,802.0
Network Demand Charge 3,088.61 kVA @ R10.31 :	R	31,843.5
High Season Off Peak Energy Charge 256,052 kWh @ R0.1601 /k	R	40,993.9
High Season Peak Energy Charge 86,261 kWh @ R1.1529 /kWh	R	99,450.3
High Season Standard Energy Charge 240,966 kWh @ R0.2997 /k	R	72,217.5
High Season Reactive energy Charge 704,295 kvarh @ R0.0477 /kv	R	33,594.8
Electrification and Rural Subsidy 583,279 kWh @ R0.025 /kWh	R	14,581.9
Retail Environmental levy charge 583,279 kWh @ R0.0197 /kWh	R	11,490.6
CANCELLATIONS	R	-330,939.1
Administration Charge @ R42.37 per day for 31 days	R	-1,313.4
TX Network Access Charge 3,088.61 kVa @ R2.71 :	R R	-8,370.1
Network Access Charge 3,088.61 kVA @ R5.44 :	R	-16,802.0
Excess NAC 51.61 kVa @ R5.44:	R	-280.7
Network Demand Charge 3,088.61 kVA @ R10.31 :	R	-31,843.5
High Season Off Peak Energy Charge 256,052 kWh @ R0.1601 /k	R	-40,993.9
High Season Peak Energy Charge 86,261 kWh @ R1.1529 /kWh	R	-99,450.3
High Season Standard Energy Charge 240,966 kWh @ R0.2997 /k	R	-72,217.5
High Season Reactive energy Charge 704,295 kvarh @ R0.0477 /kv	R	-33,594.8
Electrification and Rural Subsidy 583,279 kWh @ R0.025 /kWh	R R	-14,581.9
Retail Environmental levy charge 583,279 kWh @ R0.0197 /kWh	R R	-11,490.6
Retail Environmental levy charge 583.279 kwn @ RU.U197 /kwn		

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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-12-02
TAX INVOICE NO	855252326646
ACCOUNT MONTH	NOVEMBER 2009
CURRENT DUE DATE	2009-12-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,671.00
UTILISED CAPACITY	12.671.17

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

CORRECTIONS	R	1,658,519.22
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 11,438.12 kVa @ R2.71:	R	30,997.31
Network Access Charge 11,438.12 kVA @ R5.44:	R	62,223.37
Excess NAC Charge 1,552.34 kVa @ R8.15 :	R	12,651.57
Network Demand Charge 11,377.34 kVA @ R10.31 :	R	117,300.38
High Season Off Peak Energy Charge 1,769,764 kWh @ R0.1601 /	R	283,339.22
High Season Peak Energy Charge 466,371 kWh @ R1.1529 /kWh	R	537,679.13
High Season Standard Energy Charge 1,395,175 kWh @ R0.2997 /	R	418,133.95
High Season Reactive energy Charge 682,625 kvarh @ R0.2997/		32,561.21
Electrification and Rural Subsidy 3,631,311 kWh @ R0.025 /kWh	R	90,782.78
	R	,
Retail Environmental levy charge 3,631,311 kWh @ R0.0197 /kWh	R	71,536.83
CANCELLATIONS	R	-1,654,312.38
Administration Charge @ R42.37 per day for 31 days	R	-1,313.47
TX Network Access Charge 11,438.12 kVa @ R2.71:	R	-30,997.31
Network Access Charge 11,438.12 kVA @ R5.44:	R	-62,223.37
Excess NAC 1,552.34 kVa @ R5.44 :	R	-8,444.73
Network Demand Charge 11,377.34 kVA @ R10.31:	R	-117,300.38
High Season Off Peak Energy Charge 1,769,764 kWh @ R0.1601 /	R	-283,339.22
Network Demand Charge 11,377.34 kVA @ R10.31 : High Season Off Peak Energy Charge 1,769,764 kWh @ R0.1601 / High Season Peak Energy Charge 466,371 kWh @ R1.1529 /kWh High Season Standard Energy Charge 1,395,175 kWh @ R0.2997 /	R	-537,679.13
High Season Standard Energy Charge 1,395,175 kWh @ R0.2997 /	R	-418,133.95
High Season Reactive energy Charge 682,625 kvarh @ R0.0477 /kv	R	-32,561.21
Electrification and Rural Subsidy 3,631,311 kWh @ R0.025 /kWh	R	-90,782.78
Retail Environmental levy charge 3,631,311 kWh @ R0.0197 /kWh	R	-71,536.83
TAX INVOICE NO. 855252388343 DATED 2009-12-02 FOR PREMISE 9588117157		
CORRECTIONS	R	1,398,794.73
Administration Charge @ R42.37 per day for 31 days	R	1,313.47
TX Network Access Charge 12,888.60 kVa @ R2.71:	R	34,928.11
Network Access Charge 12,888.60 kVA @ R5.44 :	R	70,113.98
Excess NAC Charge 9,190.79 kVa @ R8.15 :	R	74,904.94
Network Demand Charge 12,888.60 kVA @ R10.31 :		132,881.47
Low Season Off Peak Energy Charge 2,034,017 kWh @ R0.1379 /k	R	280,490.94
Low Season Peak Energy Charge 727,526 kWh @ R0.3219 /kWh	R	234,190.62
	R	
Low Season Standard Energy Charge 1,845,929 kWh @ R0.1972 /k	R	364,017.20
Electrification and Rural Subsidy 4,607,472 kWh @ R0.025 /kWh	R	115,186.80
Retail Environmental levy charge 4,607,472 kWh @ R0.0197 /kWh	R	90,767.20
CANCELLATIONS	R	-1,373,887.69
Administration Charge @ R42.37 per day for 31 days	R	-1,313.47
TX Network Access Charge 12,888.6 kVa @ R2.71:	R	-34,928.11
Network Access Charge 12,888.6 kVA @ R5.44:	R	-70,113.98
Excess NAC 9,190.79 kVa @ R5.44:	R	-49,997.90
Network Demand Charge 12,888.6 kVA @ R10.31 :	R	-132,881.47
Low Season Off Peak Energy Charge 2,034,017 kWh @ R0.1379 /k	R	-280,490.94
Low Season Peak Energy Charge 727,526 kWh @ R0.3219 /kWh	R	-234,190.62
Low Season Standard Energy Charge 1,845,929 kWh @ R0.1972 /k	R	-364,017.20
Electrification and Rural Subsidy 4,607,472 kWh @ R0.025 /kWh	R	-115,186.80
Retail Environmental levy charge 4,607,472 kWh @ R0.0197 /kWh	R R	-90,767.20
Total Elimonia of dialgo 1,007,112 Mill & Mootof Mill	Γ.	00,101.20

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