



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	2010-06-01
TAX INVOICE NO	621298428190
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-11
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	3,244.46
TRANSMISSION NETWORK CHARGE	R	201,000.00
DIST. NETWORK ACCESS CHARGE	R	403,200.00
NETWORK CHARGE DEMAND	R	615,680.21
ENERGY CHARGE (OFF)	11,627,137.00	R 1,980,101.43
ENERGY CHARGE (PEAK)	3,132,904.00	R 1,245,329.34
ENERGY CHARGE (STD)	8,866,909.00	R 2,159,092.34
ELECTRIFICATION AND RURAL SUBS (ALL)	R	730,072.75
ENVIRONMENTAL LEVY	R	472,539.00
SERVICE CHARGE	R	50,800.63

TOTAL CHARGES FOR BILLING PERIOD R **7,861,060.16**

ACCOUNT SUMMARY FOR MAY 2010

BALANCE BROUGHT FORWARD	(Due Date 2010-05-13)	R	14,843,526.41
PAYMENT(S) RECEIVED	Direct Deposit - 2010-05-13	R	-14,843,526.39
INTEREST ON OVERDUE ACCOUNT		R	27,252.06
TOTAL CHARGES FOR BILLING PERIOD		R	7,861,060.16
VAT RAISED ON ITEMS AT 14%		R	1,100,548.43

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

8,988,860.65

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

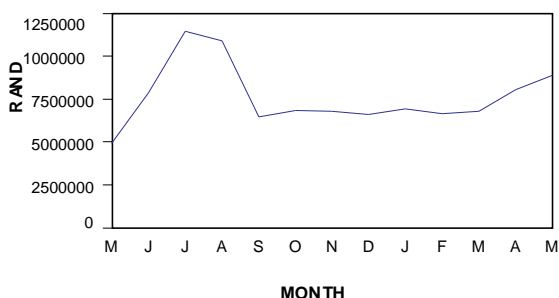
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DUE DATE

2010-06-11

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT



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TAX INVOICE NO	621298428190
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-11
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	35,000.00
UTILISED CAPACITY	35,000.00

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

ENERGY CONSUMPTION OFF PEAK kWh	7,668,512.98
ENERGY CONSUMPTION STD kWh	5,915,767.65
ENERGY CONSUMPTION PEAK kWh	2,162,808.43
ENERGY CONSUMPTION ALL kWh	15,747,089.06
DEMAND CONSUMPTION - OFF PEAK	30,141.85
DEMAND CONSUMPTION - STD	30,660.24
DEMAND CONSUMPTION - PEAK	27,395.87
DEMAND READING - KW/KVA	30,660.24
REACTIVE ENERGY - OFF PEAK	2,221,852.24
REACTIVE ENERGY - STD	1,677,453.23
REACTIVE ENERGY - PEAK	637,948.45
LOAD FACTOR	70.00

PREMISE ID NUMBER

5285390071

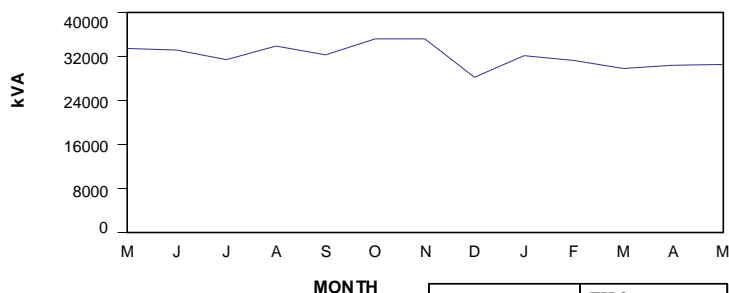
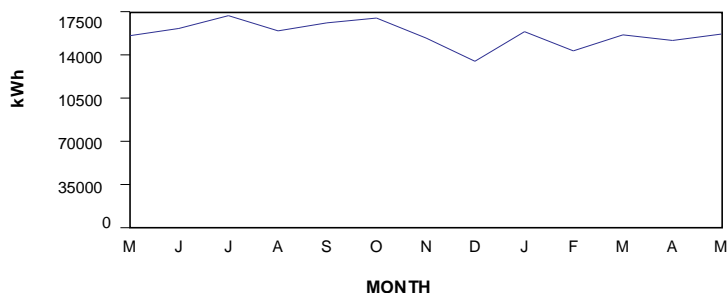
TARIFF NAME: Megaflex

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

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 35,000.00 kVa @ R3.35 : = R3.35/kVa	R	117,250.00
Network Access Charge 35,000.00 kVa @ R6.72 : = R6.72/kVa	R	235,200.00
Network Demand Charge 30,660.25 kVa @ R12.73 : = R12.73 /kVa	R	390,304.98
Low Season Off Peak Energy Charge 7,668,513 kWh @ R0.1703 /kWh	R	1,305,947.76
Low Season Peak Energy Charge 2,162,808 kWh @ R0.3975 /kWh	R	859,716.18
Low Season Standard Energy Charge 5,915,768 kWh @ R0.2435 /kWh	R	1,440,489.51
Electrification and Rural Subsidy 15,747,089 kWh @ R0.0309 /kWh	R	486,585.05
Retail Environmental levy charge 15,747,089 kWh @ R0.02 /kWh	R	314,941.78
SERVICE CHARGE	R	50,800.63

TOTAL CHARGES

R **5,202,858.12**



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YOUR ACCOUNT NO	6212984756
BILLING DATE	2010-06-01
TAX INVOICE NO	621298428190
ACCOUNT MONTH	MAY 2010
CURRENT DUE DATE	2010-06-11
VAT REG NO	4340231614
NOTIFIED MAX DEMAND	25,000.00
UTILISED CAPACITY	25,000.00

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

ENERGY CONSUMPTION OFF PEAK kWh	3,958,624.35
ENERGY CONSUMPTION STD kWh	2,951,140.77
ENERGY CONSUMPTION PEAK kWh	970,095.87
ENERGY CONSUMPTION ALL kWh	7,879,860.99
DEMAND CONSUMPTION - OFF PEAK	17,734.03
DEMAND CONSUMPTION - STD	17,704.26
DEMAND CONSUMPTION - PEAK	17,256.96
DEMAND READING - KW/KVA	17,734.03
REACTIVE ENERGY - OFF PEAK	1,861,758.72
REACTIVE ENERGY - STD	1,424,112.48
REACTIVE ENERGY - PEAK	465,941.88
LOAD FACTOR	66.00

PREMISE ID NUMBER

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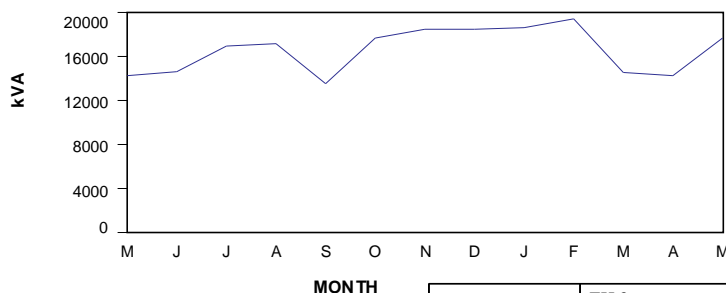
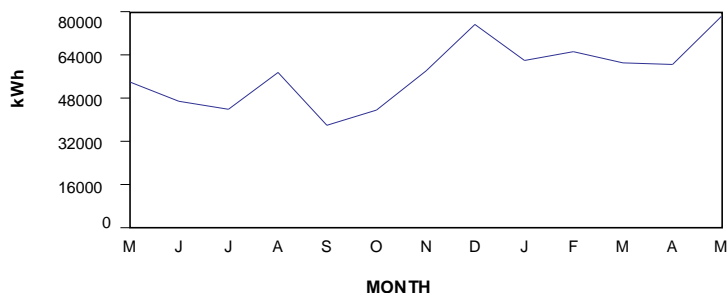
TARIFF NAME: Megaflex

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

Administration Charge @ R52.33 per day for 31 days	R	1,622.23
TX Network Access Charge 25,000.00 kVa @ R3.35 : = R3.35/kVa	R	83,750.00
Network Access Charge 25,000.00 kVa @ R6.72 : = R6.72/kVa	R	168,000.00
Network Demand Charge 17,704.26 kVa @ R12.73 : = R12.73 /kVa	R	225,375.23
Low Season Off Peak Energy Charge 3,958,624 kWh @ R0.1703 /kWh	R	674,153.67
Low Season Peak Energy Charge 970,096 kWh @ R0.3975 /kWh	R	385,613.16
Low Season Standard Energy Charge 2,951,141 kWh @ R0.2435 /kWh	R	718,602.83
Electrification and Rural Subsidy 7,879,861 kWh @ R0.0309 /kWh	R	243,487.70
Retail Environmental levy charge 7,879,861 kWh @ R0.02 /kWh	R	157,597.22

TOTAL CHARGES

R **2,658,202.04**



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