



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 | 2010-08-04 |
| TAX INVOICE NO | 621298497954 |
| ACCOUNT MONTH | JULY 2010 |
| CURRENT DUE DATE | 2010-08-14 |
| 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 | 575,039.94 |
| ENERGY CHARGE (OFF) | 11,045,107.00 | R | 2,183,617.65 |
| ENERGY CHARGE (PEAK) | 3,446,854.00 | R | 4,907,630.72 |
| ENERGY CHARGE (STD) | 9,086,712.00 | R | 3,362,992.11 |
| REACTIVE ENERGY | 977,899.00 | R | 57,598.25 |
| ELECTRIFICATION AND RURAL SUBS (ALL) | | R | 728,580.99 |
| ENVIRONMENTAL LEVY | | R | 471,573.46 |
| SERVICE CHARGE | | R | 50,800.63 |

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|----------------------------------|---|---------------|
| TOTAL CHARGES FOR BILLING PERIOD | R | 12,945,278.21 |
|----------------------------------|---|---------------|

ACCOUNT SUMMARY FOR JULY 2010

| | | | |
|----------------------------------|-----------------------------|---|----------------|
| BALANCE BROUGHT FORWARD | (Due Date 2010-07-12) | R | 14,030,216.37 |
| PAYMENT(S) RECEIVED | Direct Deposit - 2010-07-08 | R | -14,030,216.37 |
| TOTAL CHARGES FOR BILLING PERIOD | | R | 12,945,278.21 |
| VAT RAISED ON ITEMS AT 14% | | R | 1,812,338.95 |

ACCOUNT NO / REFERENCE NO

6212984756

NAME

EZULWINI MINING CO (PTY) LTD

FAX NUMBER

0866602198

9207 2621 2984 7569

6212984756

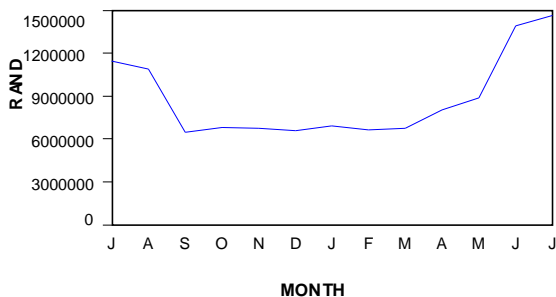
0934



| ARREARS | | | | CURRENT | TOTAL DUE | R | 14,757,617.16 |
|----------|------------|------------|------------|---------------|-----------|---|---------------|
| >90 DAYS | 61-90 DAYS | 31-60 DAYS | 16-30 DAYS | | | | |
| 0.00 | 0.00 | 0.00 | 0.00 | 14,757,617.16 | | | |

TOTAL AMOUNT DUE

14,757,617.15



PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

0.00

DUE DATE

2010-08-14

AMOUNT PAID

| | |
|-------------|--------|
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| BILL GROUP | |
| BILL PAGE | 1 OF 3 |

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT

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| CURRENT DUE DATE | 2010-08-14 |
| VAT REG NO | 4340231614 |
| NOTIFIED MAX DEMAND | 35,000.00 |
| UTILISED CAPACITY | 35,000.00 |

CONSUMPTION DETAILS (2010-07-01 - 2010-07-31)

| | |
|---------------------------------|---------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 7,969,125.03 |
| ENERGY CONSUMPTION STD kWh | 6,625,638.13 |
| ENERGY CONSUMPTION PEAK kWh | 2,609,484.59 |
| ENERGY CONSUMPTION ALL kWh | 17,204,247.75 |
| DEMAND CONSUMPTION - OFF PEAK | 28,009.23 |
| DEMAND CONSUMPTION - STD | 29,649.54 |
| DEMAND CONSUMPTION - PEAK | 29,585.48 |
| DEMAND READING - KW/KVA | 29,649.54 |
| REACTIVE ENERGY - OFF PEAK | 576,418.57 |
| REACTIVE ENERGY - STD | 478,255.70 |
| REACTIVE ENERGY - PEAK | 176,843.49 |
| LOAD FACTOR | 78.00 |

PREMISE ID NUMBER

5285390071

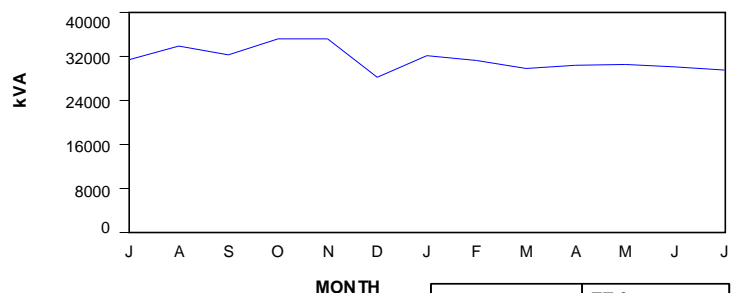
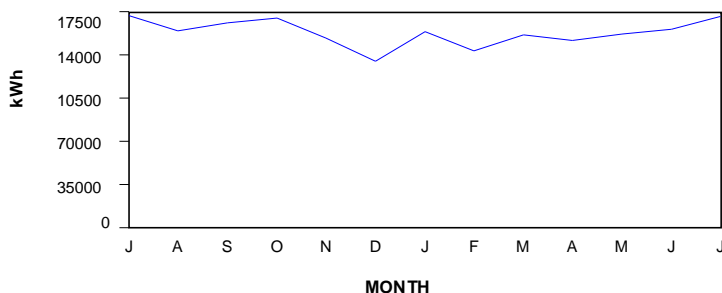
TARIFF NAME: Megaflex

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 29,649.54 kVA @ R12.73 : = R12.73 /kVA | R | 377,438.64 |
| High Season Off Peak Energy Charge 7,969,125 kWh @ R0.1977 /kWh | R | 1,575,496.01 |
| High Season Peak Energy Charge 2,609,485 kWh @ R1.4238 /kWh | R | 3,715,384.74 |
| High Season Standard Energy Charge 6,625,638 kWh @ R0.3701 /kWh | R | 2,452,148.62 |
| High Season Reactive energy Charge 0 kvarh @ R0.0589 /kvarh | R | 0.00 |
| Electrification and Rural Subsidy 17,204,248 kWh @ R0.0309 /kWh | R | 531,611.26 |
| Retail Environmental levy charge 17,204,248 kWh @ R0.02 /kWh | R | 344,084.96 |
| SERVICE CHARGE | R | 50,800.63 |

TOTAL CHARGES

R **9,401,037.09**



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|--------------------|--------|
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| BILL GROUP | |
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| YOUR ACCOUNT NO | 6212984756 |
| BILLING DATE | 2010-08-04 |
| TAX INVOICE NO | 621298497954 |
| ACCOUNT MONTH | JULY 2010 |
| CURRENT DUE DATE | 2010-08-14 |
| VAT REG NO | 4340231614 |
| NOTIFIED MAX DEMAND | 25,000.00 |
| UTILISED CAPACITY | 25,000.00 |

CONSUMPTION DETAILS (2010-07-01 - 2010-07-31)

| | |
|---------------------------------|--------------|
| ENERGY CONSUMPTION OFF PEAK kWh | 3,075,981.93 |
| ENERGY CONSUMPTION STD kWh | 2,461,073.85 |
| ENERGY CONSUMPTION PEAK kWh | 837,368.91 |
| ENERGY CONSUMPTION ALL kWh | 6,374,424.69 |
| DEMAND CONSUMPTION - OFF PEAK | 15,172.80 |
| DEMAND CONSUMPTION - STD | 15,522.48 |
| DEMAND CONSUMPTION - PEAK | 14,691.69 |
| DEMAND READING - KW/KVA | 15,522.48 |
| REACTIVE ENERGY - OFF PEAK | 1,827,989.19 |
| REACTIVE ENERGY - STD | 1,459,916.37 |
| REACTIVE ENERGY - PEAK | 507,515.13 |
| EXCESS REACTIVE ENERGY | 1,009,443.79 |
| LOAD FACTOR | 61.00 |

PREMISE ID NUMBER

5285390395

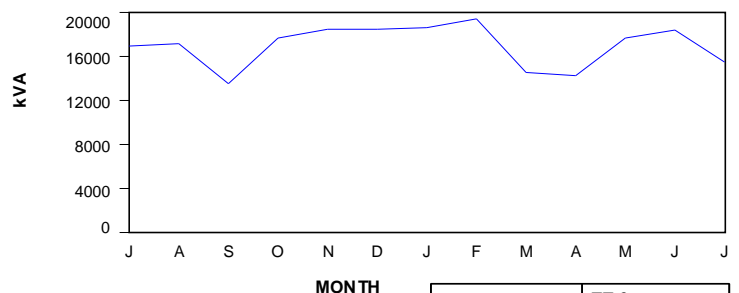
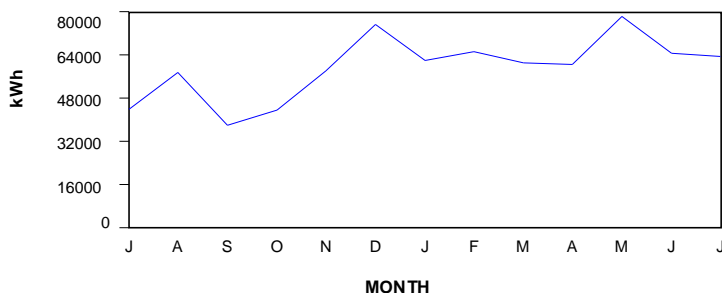
TARIFF NAME: Megaflex

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 15,522.49 kVA @ R12.73 : = R12.73 /kVA | R | 197,601.30 |
| High Season Off Peak Energy Charge 3,075,982 kWh @ R0.1977 /kWh | R | 608,121.64 |
| High Season Peak Energy Charge 837,369 kWh @ R1.4238 /kWh | R | 1,192,245.98 |
| High Season Standard Energy Charge 2,461,074 kWh @ R0.3701 /kWh | R | 910,843.49 |
| High Season Reactive energy Charge 977,899 kvarh @ R0.0589 /kvarh | R | 57,598.25 |
| Electrification and Rural Subsidy 6,374,425 kWh @ R0.0309 /kWh | R | 196,969.73 |
| Retail Environmental levy charge 6,374,425 kWh @ R0.02 /kWh | R | 127,488.50 |

TOTAL CHARGES

R **3,544,241.12**



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|--------------------|--------|
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| BILL GROUP | |
| BILL PAGE | 3 OF 3 |