



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  
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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	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797

E-MAIL: No email address supplied

**ACCOUNT TRANSACTION SUMMARY**

ADMINISTRATION CHARGE		R	19,464.90
NETWORK CHARGE DEMAND		R	1,000,107.41
DIST. NETWORK ACCESS CHARGE		R	1,000,154.42
ENERGY CHARGE (OFF)	20,400,257.00	R	2,176,707.43
ENERGY CHARGE (PEAK)	5,936,940.00	R	4,405,803.15
ENERGY CHARGE (STD)	16,052,858.00	R	3,149,570.74
REACTIVE ENERGY	6,465,760.00	R	241,819.43
VOLTAGE SURCHARGE		R	1,181,446.96
TRANSMISSION SURCHARGE		R	0.00
ELECTRIFICATION AND RURAL SUBS (ALL)		R	915,625.15
SERVICE CHARGE		R	19,607.40

**TOTAL CHARGES FOR BILLING PERIOD** **R 14,110,306.99**

**ACCOUNT SUMMARY FOR JUNE 2009**

BALANCE BROUGHT FORWARD (Due Date 2009-06-17)	R	10,056,216.43
PAYMENT(S) RECEIVED Direct Deposit - 2009-06-15	R	-10,056,216.43
TOTAL CHARGES FOR BILLING PERIOD	R	14,110,306.99
ADJUSTMENT WHEELING/3RD PARTY WHEELING CHARGES	R	-19,170.89
VAT RAISED ON ITEMS AT 14%	R	1,972,759.07

COPY ONLY

**ACCOUNT NO / REFERENCE NO**

**8552523923**

**NAME**

BUFFELSFONTEIN GMC (PROV LIQ)

**FAX NUMBER**

0184063654

9207 0855 2523 9234

8552523923  
0934



**TOTAL AMOUNT DUE**

**16,063,895.15**

**PAYMENT ARRANGEMENT**

**INSTALMENT**

0.00

**ARREARS**

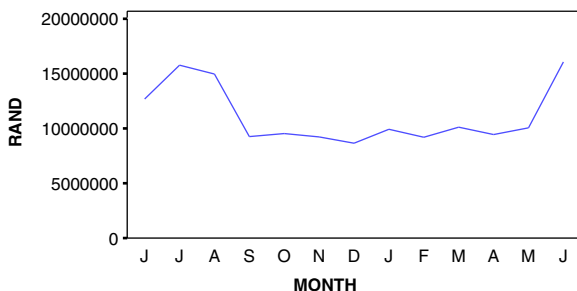
0.00

**DUE DATE**

2009-07-18

**AMOUNT PAID**

**LATE PAYMENT CHARGES WILL BE  
ADDED TO OVERDUE ACCOUNTS**



**Message**

Note that the new Excess Network Access Charge (NAC) is displayed for information purposes and carries no financial impact until full implementation in August 2009.

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BILL GROUP

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BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,000.00
UTILISED CAPACITY	6,170.14

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**CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)**

ENERGY CONSUMPTION OFF PEAK kWh	554,469.84
ENERGY CONSUMPTION STD kWh	434,817.72
ENERGY CONSUMPTION PEAK kWh	176,115.24
ENERGY CONSUMPTION ALL kWh	1,165,402.80
DEMAND CONSUMPTION - OFF PEAK	2,217.20
DEMAND CONSUMPTION - STD	2,326.97
DEMAND CONSUMPTION - PEAK	2,311.96
DEMAND READING - KW/KVA	2,326.97
REACTIVE ENERGY - OFF PEAK	480,386.52
REACTIVE ENERGY - STD	367,418.52
REACTIVE ENERGY - PEAK	147,099.60
EXCESS REACTIVE ENERGY	342,279.50
LOAD FACTOR	88.00

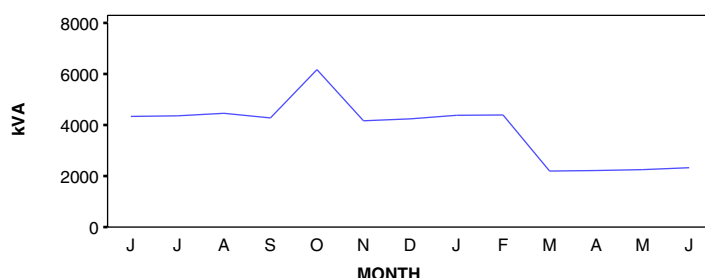
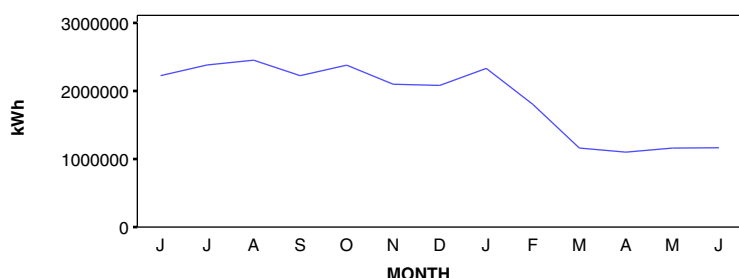
**PREMISE ID NUMBER**

5245810025

**TARIFF NAME:** Megaflex

HARTEBEEST VENT / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 2,326.97 kVA @ R9.50 : = R9.50 /kVA	R	22,106.22
Network Access Charge 6,170.14 kVa @ R8.40 : = R8.40/kVA	R	51,829.18
Excess NAC 980.92 kVa @ R8.40 : = R8.40/kVA	R	8,239.73
High Season Off Peak Energy Charge 554,470 kWh @ R0.1067 /kWh	R	59,161.95
High Season Peak Energy Charge 176,115 kWh @ R0.7421 /kWh	R	130,694.94
High Season Standard Energy Charge 434,818 kWh @ R0.1962 /kWh	R	85,311.29
High Season Reactive energy Charge 331,238 kvarh @ R0.0374 /kvarh	R	12,388.30
Voltage Surcharge @ 10.07%	R	35,154.73
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 1,165,403 kWh @ R0.0216 /kWh	R	25,172.70

**TOTAL CHARGES****R 423,316.61**

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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	350.00
UTILISED CAPACITY	3,036.96

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	180,200.52
ENERGY CONSUMPTION STD kWh	224,116.20
ENERGY CONSUMPTION PEAK kWh	80,058.60
ENERGY CONSUMPTION ALL kWh	484,375.32
DEMAND CONSUMPTION - OFF PEAK	2,681.05
DEMAND CONSUMPTION - STD	2,980.24
DEMAND CONSUMPTION - PEAK	2,899.67
DEMAND READING - KW/KVA	2,980.24
REACTIVE ENERGY - OFF PEAK	520,217.28
REACTIVE ENERGY - STD	540,346.68
REACTIVE ENERGY - PEAK	172,449.72
EXCESS REACTIVE ENERGY	642,262.09
LOAD FACTOR	51.00

#### PREMISE ID NUMBER

5245810087

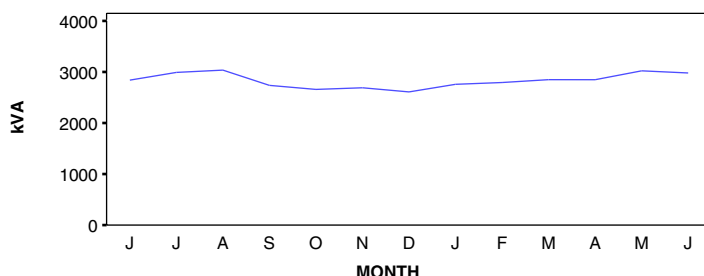
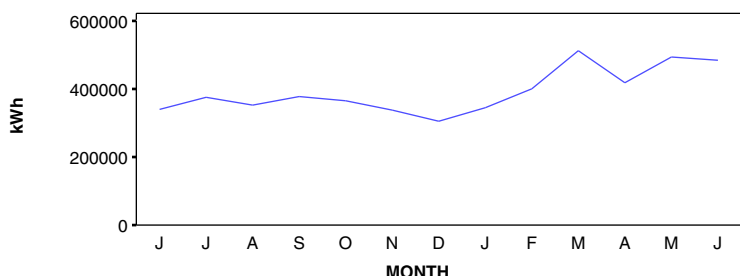
TARIFF NAME: Megaflex

HARTEBEEST SHAFT / HARTEBEEFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 2,980.24 kVA @ R9.50 : = R9.50 /kVA	R	28,312.28
Network Access Charge 3,036.96 kVa @ R8.40 : = R8.40/kVA	R	25,510.46
Excess NAC 7,890.73 kVa @ R8.40 : = R8.40/kVA	R	66,282.13
High Season Off Peak Energy Charge 180,201 kWh @ R0.1067 /kWh	R	19,227.45
High Season Peak Energy Charge 80,059 kWh @ R0.7421 /kWh	R	59,411.78
High Season Standard Energy Charge 224,116 kWh @ R0.1962 /kWh	R	43,971.56
High Season Reactive energy Charge 621,544 kvarh @ R0.0374 /kvarh	R	23,245.75
Voltage Surcharge @ 10.07%	R	17,766.86
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 484,375 kWh @ R0.0216 /kWh	R	10,462.50

#### TOTAL CHARGES

R 229,405.94



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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,700.00
UTILISED CAPACITY	19,961.67

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	4,497,545.16
ENERGY CONSUMPTION STD kWh	3,405,475.32
ENERGY CONSUMPTION PEAK kWh	1,329,205.68
ENERGY CONSUMPTION ALL kWh	9,232,226.16
DEMAND CONSUMPTION - OFF PEAK	19,961.67
DEMAND CONSUMPTION - STD	17,715.53
DEMAND CONSUMPTION - PEAK	17,069.62
DEMAND READING - kW/KVA	19,961.67
REACTIVE ENERGY - OFF PEAK	2,547,393.00
REACTIVE ENERGY - STD	1,754,958.00
REACTIVE ENERGY - PEAK	580,788.84
EXCESS REACTIVE ENERGY	945,853.95
LOAD FACTOR	85.00

#### PREMISE ID NUMBER

5245810313

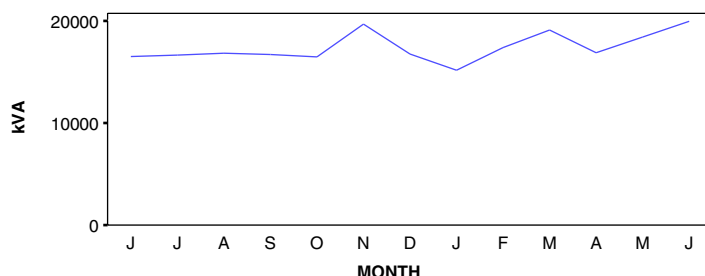
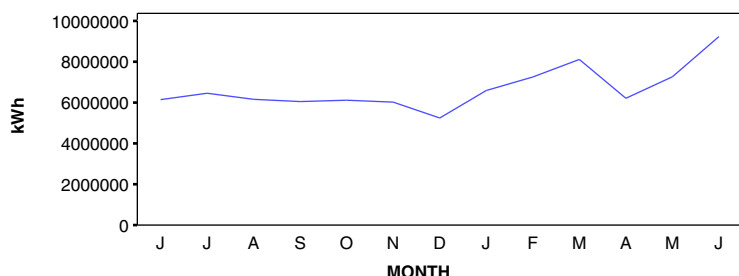
TARIFF NAME: Megaflex

ZANDPAN SHAFT / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 17,715.54 kVA @ R9.50 : = R9.50 /kVA	R	168,297.63
Network Access Charge 19,961.68 kVa @ R8.40 : = R8.40/kVA	R	167,678.11
Excess NAC 54,785.04 kVa @ R8.40 : = R8.40/kVA	R	460,194.34
High Season Off Peak Energy Charge 4,497,545 kWh @ R0.1067 /kWh	R	479,888.05
High Season Peak Energy Charge 1,329,206 kWh @ R0.7421 /kWh	R	986,403.77
High Season Standard Energy Charge 3,405,475 kWh @ R0.1962 /kWh	R	668,154.20
High Season Reactive energy Charge 915,343 kvarh @ R0.0374 /kvarh	R	34,233.83
Voltage Surcharge @ 10.07%	R	248,771.47
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 9,232,226 kWh @ R0.0216 /kWh	R	199,416.08

#### TOTAL CHARGES

R 2,954,340.44



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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	250.00
UTILISED CAPACITY	6,872.07

BUFFELSFONTEIN GMC (PROV LIQ)  
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**CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)**

ENERGY CONSUMPTION OFF PEAK kWh	1,034,362.53
ENERGY CONSUMPTION STD kWh	792,861.32
ENERGY CONSUMPTION PEAK kWh	312,262.98
ENERGY CONSUMPTION ALL kWh	2,139,486.83
DEMAND CONSUMPTION - OFF PEAK	6,741.19
DEMAND CONSUMPTION - STD	6,592.10
DEMAND CONSUMPTION - PEAK	6,380.77
DEMAND READING - KW/KVA	6,741.19
REACTIVE ENERGY - OFF PEAK	1,176,003.85
REACTIVE ENERGY - STD	793,074.57
REACTIVE ENERGY - PEAK	328,349.63
EXCESS REACTIVE ENERGY	816,216.47
LOAD FACTOR	66.00

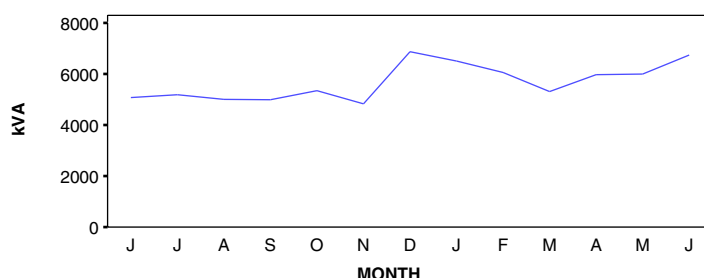
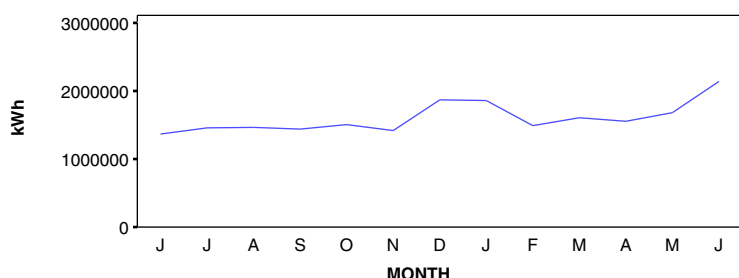
**PREMISE ID NUMBER**

5245810368

**TARIFF NAME:** Megaflex

HARTEBEEST FIVE / HARTEBEEFONTEIN GOL - MP2 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 6,592.1 kVA @ R9.50 : = R9.50 /kVA	R	62,624.95
Network Access Charge 6,872.08 kVa @ R8.40 : = R8.40/kVA	R	57,725.47
Excess NAC 19,473.58 kVa @ R8.40 : = R8.40/kVA	R	163,578.07
High Season Off Peak Energy Charge 1,034,363 kWh @ R0.1067 /kWh	R	110,366.53
High Season Peak Energy Charge 312,263 kWh @ R0.7421 /kWh	R	231,730.37
High Season Standard Energy Charge 792,861 kWh @ R0.1962 /kWh	R	155,559.33
High Season Reactive energy Charge 789,887 kvarh @ R0.0374 /kvarh	R	29,541.77
Voltage Surcharge @ 10.07%	R	62,233.27
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 2,139,487 kWh @ R0.0216 /kWh	R	46,212.92

**TOTAL CHARGES****R 757,491.91**

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BUFFELSFONTEIN GMC (PROV LIQ)  
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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,000.00
UTILISED CAPACITY	4,622.44

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	775,923.92
ENERGY CONSUMPTION STD kWh	591,368.47
ENERGY CONSUMPTION PEAK kWh	226,290.03
ENERGY CONSUMPTION ALL kWh	1,593,582.42
DEMAND CONSUMPTION - OFF PEAK	3,608.31
DEMAND CONSUMPTION - STD	3,604.98
DEMAND CONSUMPTION - PEAK	2,459.14
DEMAND READING - KW/KVA	3,608.31
REACTIVE ENERGY - OFF PEAK	17,981.45
REACTIVE ENERGY - STD	4,079.80
REACTIVE ENERGY - PEAK	148.13
EXCESS REACTIVE ENERGY	3,181.49
LOAD FACTOR	83.00

#### PREMISE ID NUMBER

5245810557

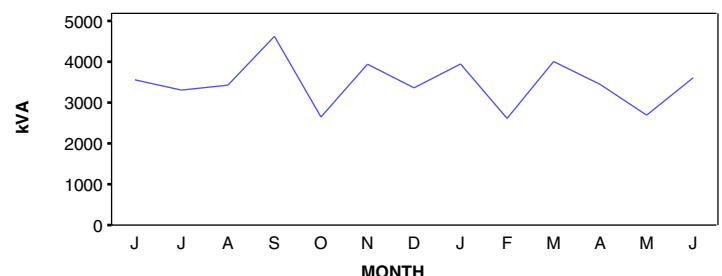
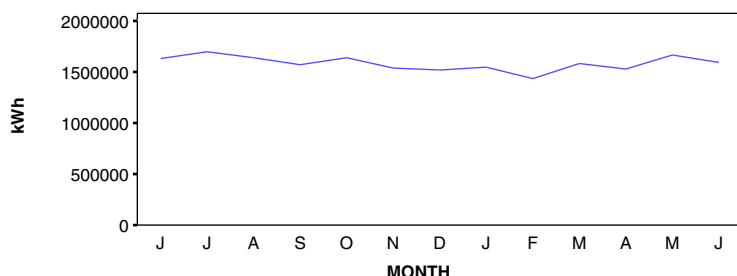
TARIFF NAME: Megaflex

HARTEBEEST EIGHT / HARTEBEESFONTEIN GOL - MP1 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 3,604.98 kVA @ R9.50 : = R9.50 /kVA	R	34,247.31
Network Access Charge 4,622.44 kVa @ R8.40 : = R8.40/kVA	R	38,828.50
Excess NAC 4,824.93 kVa @ R8.40 : = R8.40/kVA	R	40,529.41
High Season Off Peak Energy Charge 775,924 kWh @ R0.1067 /kWh	R	82,791.09
High Season Peak Energy Charge 226,290 kWh @ R0.7421 /kWh	R	167,929.81
High Season Standard Energy Charge 591,368 kWh @ R0.1962 /kWh	R	116,026.40
High Season Reactive energy Charge 3,079 kvarh @ R0.0374 /kvarh	R	115.15
Voltage Surcharge @ 10.07%	R	44,290.19
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 1,593,582 kWh @ R0.0216 /kWh	R	34,421.37

#### TOTAL CHARGES

R 520,147.12



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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,700.00
UTILISED CAPACITY	13,510.39

**CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)**

ENERGY CONSUMPTION OFF PEAK kWh	2,177,210.00
ENERGY CONSUMPTION STD kWh	1,746,618.00
ENERGY CONSUMPTION PEAK kWh	744,378.00
ENERGY CONSUMPTION ALL kWh	4,668,206.00
DEMAND CONSUMPTION - OFF PEAK	10,005.56
DEMAND CONSUMPTION - STD	11,296.72
DEMAND CONSUMPTION - PEAK	9,908.29
DEMAND READING - KW/KVA	11,296.72
REACTIVE ENERGY - OFF PEAK	911,310.50
REACTIVE ENERGY - STD	885,019.50
REACTIVE ENERGY - PEAK	326,394.50
EXCESS REACTIVE ENERGY	480,048.22
LOAD FACTOR	66.00

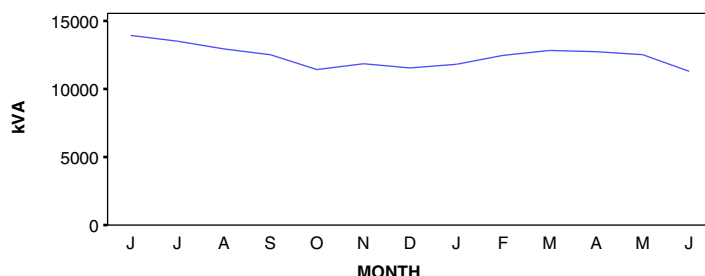
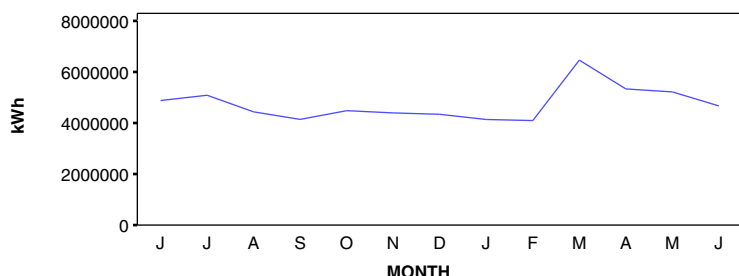
**PREMISE ID NUMBER**

5245810580

**TARIFF NAME:** Megaflex

HARTEBEEST MILL / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 11,296.73 kVA @ R9.50 : = R9.50 /kVA	R	107,318.94
Network Access Charge 13,510.39 kVa @ R8.40 : = R8.40/kVA	R	113,487.28
Excess NAC 13,790.18 kVa @ R8.40 : = R8.40/kVA	R	115,837.51
High Season Off Peak Energy Charge 2,177,210 kWh @ R0.1067 /kWh	R	232,308.31
High Season Peak Energy Charge 744,378 kWh @ R0.7421 /kWh	R	552,402.91
High Season Standard Energy Charge 1,746,618 kWh @ R0.1962 /kWh	R	342,686.45
High Season Reactive energy Charge 464,563 kvarh @ R0.0374 /kvarh	R	17,374.66
Voltage Surcharge @ 10.07%	R	135,764.13
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 4,668,206 kWh @ R0.0216 /kWh	R	100,833.25

**TOTAL CHARGES****R 1,603,673.23**

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BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,100.00
UTILISED CAPACITY	2,711.38

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	220,002.94
ENERGY CONSUMPTION STD kWh	300,262.68
ENERGY CONSUMPTION PEAK kWh	111,224.41
ENERGY CONSUMPTION ALL kWh	631,490.03
DEMAND CONSUMPTION - OFF PEAK	1,758.29
DEMAND CONSUMPTION - STD	2,560.36
DEMAND CONSUMPTION - PEAK	2,430.85
DEMAND READING - KW/KVA	2,560.36
REACTIVE ENERGY - OFF PEAK	144,955.01
REACTIVE ENERGY - STD	211,834.14
REACTIVE ENERGY - PEAK	73,848.21
EXCESS REACTIVE ENERGY	167,644.09
LOAD FACTOR	41.00

#### PREMISE ID NUMBER

5245810807

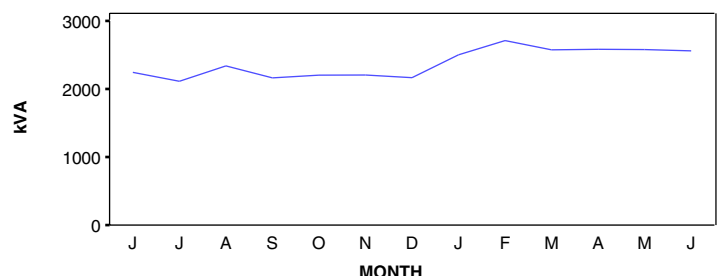
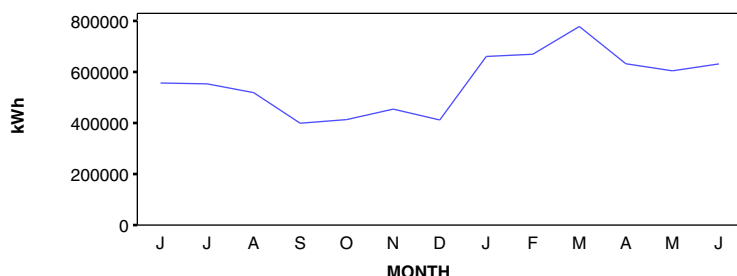
TARIFF NAME: Megaflex

HARTEBEEST PLANT / HARTEBEEFONTEIN GMC LTD - MP1B 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 2,560.37 kVA @ R9.50 : = R9.50 /kVA	R	24,323.52
Network Access Charge 2,711.39 kVA @ R8.40 : = R8.40/kVA	R	22,775.68
Excess NAC 4,381.11 kVA @ R8.40 : = R8.40/kVA	R	36,801.32
High Season Off Peak Energy Charge 220,003 kWh @ R0.1067 /kWh	R	23,474.32
High Season Peak Energy Charge 111,224 kWh @ R0.7421 /kWh	R	82,539.33
High Season Standard Energy Charge 300,263 kWh @ R0.1962 /kWh	R	58,911.60
High Season Reactive energy Charge 162,236 kvarh @ R0.0374 /kvarh	R	6,067.63
Voltage Surcharge @ 10.07%	R	21,350.86
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 631,490 kWh @ R0.0216 /kWh	R	13,640.18
SERVICE CHARGE	R	19,607.40

#### TOTAL CHARGES

R 274,187.82



PAGE RUN NO	FP0016
BILL GROUP	
BILL PAGE	0008





CENTRAL REGION

PO BOX 8610 JHB 2000

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WEB: WWW.ESKOM.CO.ZA

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,600.00
UTILISED CAPACITY	16,699.30

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	2,580,126.84
ENERGY CONSUMPTION STD kWh	2,116,617.48
ENERGY CONSUMPTION PEAK kWh	756,808.56
ENERGY CONSUMPTION ALL kWh	5,453,552.88
DEMAND CONSUMPTION - OFF PEAK	14,476.34
DEMAND CONSUMPTION - STD	15,673.18
DEMAND CONSUMPTION - PEAK	14,341.45
DEMAND READING - KW/KVA	15,673.18
REACTIVE ENERGY - OFF PEAK	2,783,171.52
REACTIVE ENERGY - STD	2,152,265.40
REACTIVE ENERGY - PEAK	801,126.00
EXCESS REACTIVE ENERGY	2,161,075.70
LOAD FACTOR	60.00

#### PREMISE ID NUMBER

5245810911

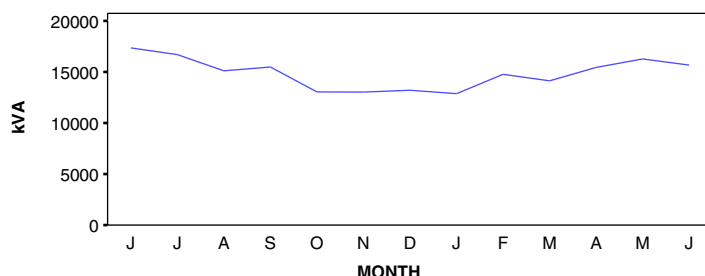
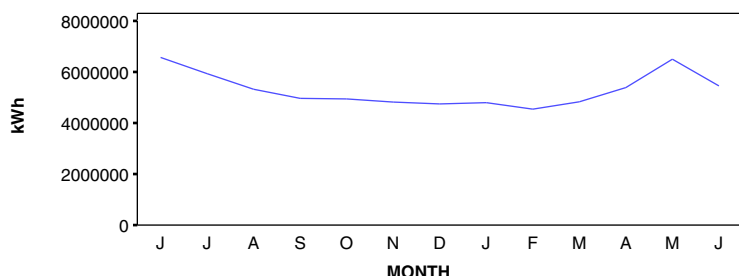
TARIFF NAME: Megaflex

ZANDPAN / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 15,673.19 kVA @ R9.50 : = R9.50 /kVA	R	148,895.31
Network Access Charge 16,699.3 kVa @ R8.40 : = R8.40/kVA	R	140,274.12
Excess NAC 42,219.57 kVa @ R8.40 : = R8.40/kVA	R	354,644.39
High Season Off Peak Energy Charge 2,580,127 kWh @ R0.1067 /kWh	R	275,299.55
High Season Peak Energy Charge 756,809 kWh @ R0.7421 /kWh	R	561,627.96
High Season Standard Energy Charge 2,116,617 kWh @ R0.1962 /kWh	R	415,280.26
High Season Reactive energy Charge 2,091,364 kvarh @ R0.0374 /kvarh	R	78,217.01
Voltage Surcharge @ 10.07%	R	155,216.68
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 5,453,553 kWh @ R0.0216 /kWh	R	117,796.74

#### TOTAL CHARGES

R 1,894,104.93



PAGE RUN NO	FP0017
BILL GROUP	
BILL PAGE	0009



CENTRAL REGION

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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	1,850.00
UTILISED CAPACITY	3,536.94

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

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	190,672.56
ENERGY CONSUMPTION STD kWh	129,205.44
ENERGY CONSUMPTION PEAK kWh	49,716.36
ENERGY CONSUMPTION ALL kWh	369,594.36
DEMAND CONSUMPTION - OFF PEAK	3,315.29
DEMAND CONSUMPTION - STD	2,665.26
DEMAND CONSUMPTION - PEAK	2,039.62
DEMAND READING - KW/KVA	3,315.29
REACTIVE ENERGY - OFF PEAK	209,637.36
REACTIVE ENERGY - STD	141,420.96
REACTIVE ENERGY - PEAK	62,290.44
EXCESS REACTIVE ENERGY	155,036.02
LOAD FACTOR	18.00

#### PREMISE ID NUMBER

9588117005

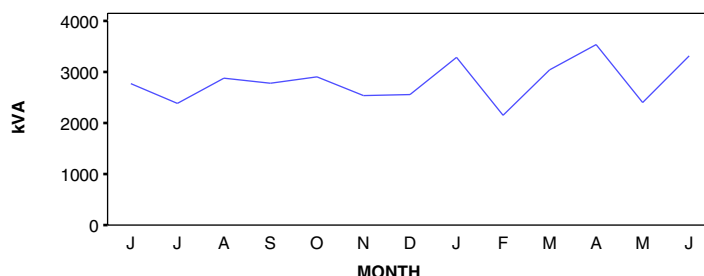
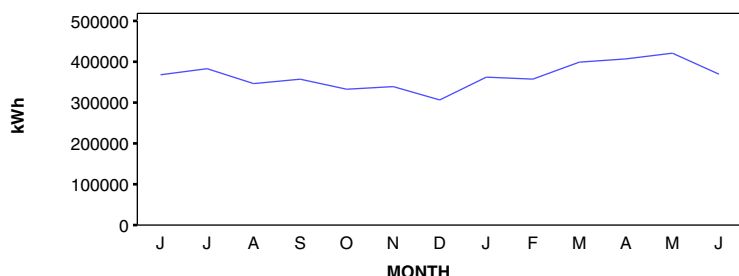
TARIFF NAME: Megaflex

BUFFELS ORANGIA / BUFFELSFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 2,665.26 kVA @ R9.50 : = R9.50 /kVA	R	25,319.97
Network Access Charge 3,536.94 kVA @ R8.40 : = R8.40/kVA	R	29,710.30
Excess NAC 4,395.88 kVA @ R8.40 : = R8.40/kVA	R	36,925.39
High Season Off Peak Energy Charge 190,673 kWh @ R0.1067 /kWh	R	20,344.81
High Season Peak Energy Charge 49,716 kWh @ R0.7421 /kWh	R	36,894.24
High Season Standard Energy Charge 129,205 kWh @ R0.1962 /kWh	R	25,350.02
High Season Reactive energy Charge 150,035 kvarh @ R0.0374 /kvarh	R	5,611.31
Voltage Surcharge @ 10.07%	R	13,858.27
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 369,594 kWh @ R0.0216 /kWh	R	7,983.23

#### TOTAL CHARGES

R 166,569.45



PAGE RUN NO	FP0018
BILL GROUP	
BILL PAGE	0010



CENTRAL REGION

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,700.00
UTILISED CAPACITY	16,648.86

**CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)**

ENERGY CONSUMPTION OFF PEAK kWh	3,778,243.68
ENERGY CONSUMPTION STD kWh	2,816,885.64
ENERGY CONSUMPTION PEAK kWh	981,654.24
ENERGY CONSUMPTION ALL kWh	7,576,783.56
DEMAND CONSUMPTION - OFF PEAK	16,603.10
DEMAND CONSUMPTION - STD	16,626.22
DEMAND CONSUMPTION - PEAK	16,621.75
DEMAND READING - KW/KVA	16,626.22
REACTIVE ENERGY - OFF PEAK	606,501.36
REACTIVE ENERGY - STD	461,720.28
REACTIVE ENERGY - PEAK	181,838.28
EXCESS REACTIVE ENERGY	5,924.64
LOAD FACTOR	63.00

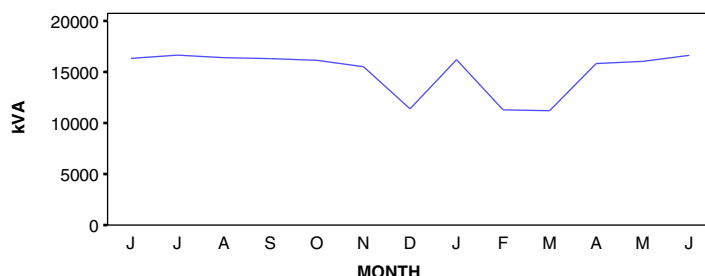
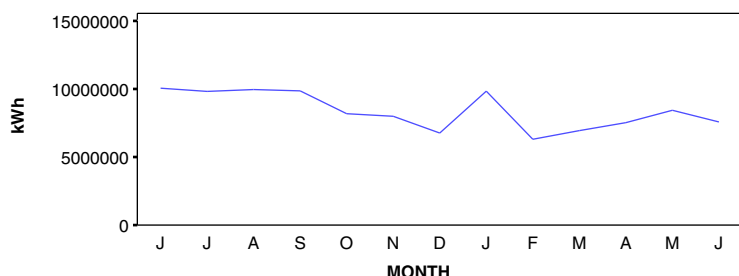
**PREMISE ID NUMBER**

9588117135

**TARIFF NAME:** Megaflex

BUFFELS MILL / BUFFELSFONTEIN GMC LTD - MP4 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 16,626.23 kVA @ R9.50 : = R9.50 /kVA	R	157,949.19
Network Access Charge 16,648.87 kVa @ R8.40 : = R8.40/kVA	R	139,850.51
Excess NAC 29,778.68 kVa @ R8.40 : = R8.40/kVA	R	250,140.91
High Season Off Peak Energy Charge 3,778,244 kWh @ R0.1067 /kWh	R	403,138.63
High Season Peak Energy Charge 981,654 kWh @ R0.7421 /kWh	R	728,485.43
High Season Standard Energy Charge 2,816,886 kWh @ R0.1962 /kWh	R	552,673.03
High Season Reactive energy Charge 5,734 kvarh @ R0.0374 /kvarh	R	214.45
Voltage Surcharge @ 10.07%	R	199,597.15
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 7,576,784 kWh @ R0.0216 /kWh	R	163,658.53

**TOTAL CHARGES****R 2,347,064.22**

PAGE RUN NO	FP0019
BILL GROUP	
BILL PAGE	0011



CENTRAL REGION

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	5,000.00
UTILISED CAPACITY	9,824.63

**CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)**

ENERGY CONSUMPTION OFF PEAK kWh	1,366,301.19
ENERGY CONSUMPTION STD kWh	1,196,453.82
ENERGY CONSUMPTION PEAK kWh	429,274.80
ENERGY CONSUMPTION ALL kWh	2,992,029.81
DEMAND CONSUMPTION - OFF PEAK	8,354.23
DEMAND CONSUMPTION - STD	8,795.42
DEMAND CONSUMPTION - PEAK	6,278.83
DEMAND READING - KW/KVA	8,795.42
REACTIVE ENERGY - OFF PEAK	1,053,032.70
REACTIVE ENERGY - STD	855,413.18
REACTIVE ENERGY - PEAK	308,402.00
EXCESS REACTIVE ENERGY	698,989.57
LOAD FACTOR	55.00

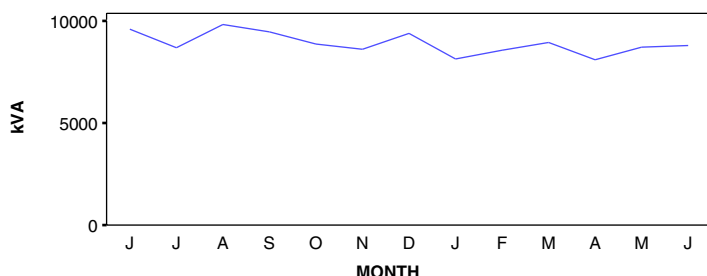
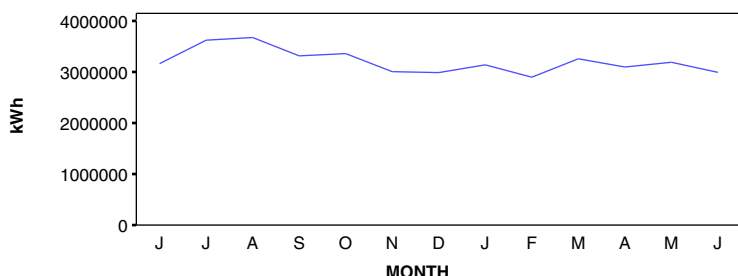
**PREMISE ID NUMBER**

9588117157

**TARIFF NAME:** Megaflex

BUFFELS EAST / BUFFELSFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 8,795.43 kVA @ R9.50 : = R9.50 /kVA	R	83,556.59
Network Access Charge 9,824.64 kVa @ R8.40 : = R8.40/kVA	R	82,526.98
Excess NAC 11,386.28 kVa @ R8.40 : = R8.40/kVA	R	95,644.75
High Season Off Peak Energy Charge 1,366,301 kWh @ R0.1067 /kWh	R	145,784.32
High Season Peak Energy Charge 429,275 kWh @ R0.7421 /kWh	R	318,564.98
High Season Standard Energy Charge 1,196,454 kWh @ R0.1962 /kWh	R	234,744.27
High Season Reactive energy Charge 676,442 kvarh @ R0.0374 /kvarh	R	25,298.93
Voltage Surcharge @ 10.07%	R	87,123.34
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 2,992,030 kWh @ R0.0216 /kWh	R	64,627.85

**TOTAL CHARGES****R 1,043,724.56**

PAGE RUN NO	FP0020
BILL GROUP	
BILL PAGE	0012



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

CENTRAL REGION

PO BOX 8610 JHB 2000

CONTACT CENTRE:(0860) 037566

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YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,800.00
UTILISED CAPACITY	2,800.00

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	6,449.76
ENERGY CONSUMPTION STD kWh	26,412.84
ENERGY CONSUMPTION PEAK kWh	9,206.28
ENERGY CONSUMPTION ALL kWh	42,068.88
DEMAND CONSUMPTION - OFF PEAK	1,766.17
DEMAND CONSUMPTION - STD	2,139.07
DEMAND CONSUMPTION - PEAK	1,957.56
DEMAND READING - KW/KVA	2,139.07
REACTIVE ENERGY - OFF PEAK	13,092.48
REACTIVE ENERGY - STD	65,518.20
REACTIVE ENERGY - PEAK	30,312.00
EXCESS REACTIVE ENERGY	87,982.61
LOAD FACTOR	3.00

#### PREMISE ID NUMBER

9588117783

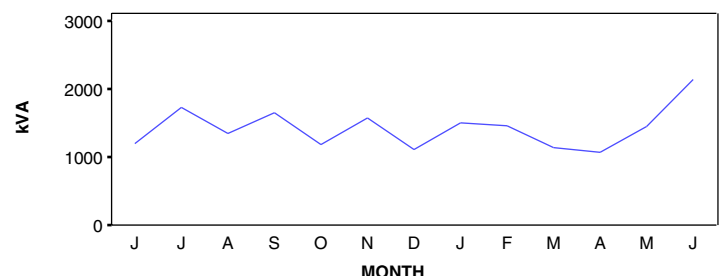
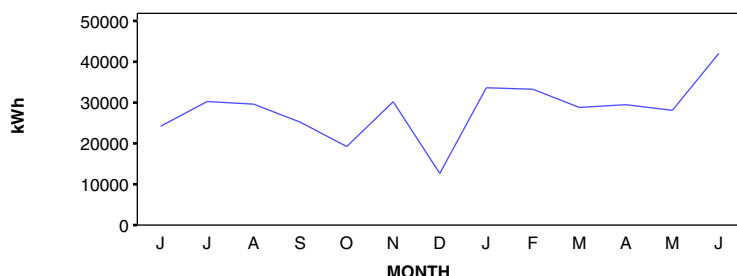
TARIFF NAME: Megaflex

BUFFELS FOUR / BUFFELSFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 2,139.07 kVA @ R9.50 : = R9.50 /kVA	R	20,321.17
Network Access Charge 2,800 kVa @ R8.40 : = R8.40/kVA	R	23,520.00
High Season Off Peak Energy Charge 6,450 kWh @ R0.1067 /kWh	R	688.22
High Season Peak Energy Charge 9,206 kWh @ R0.7421 /kWh	R	6,831.77
High Season Standard Energy Charge 26,413 kWh @ R0.1962 /kWh	R	5,182.23
High Season Reactive energy Charge 85,144 kvarh @ R0.0374 /kvarh	R	3,184.39
Voltage Surcharge @ 10.07%	R	5,693.92
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 42,069 kWh @ R0.0216 /kWh	R	908.69

#### TOTAL CHARGES

R 67,827.69



PAGE RUN NO	FP0021
BILL GROUP	
BILL PAGE	0013



CENTRAL REGION

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

YOUR ACCOUNT NO	8552523923
BILLING DATE	2009-07-03
TAX INVOICE NO	855252306498
ACCOUNT MONTH	JUNE 2009
CURRENT DUE DATE	2009-07-18
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	12,671.17

#### CONSUMPTION DETAILS (2009-06-01 - 2009-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	3,038,746.32
ENERGY CONSUMPTION STD kWh	2,271,763.80
ENERGY CONSUMPTION PEAK kWh	730,745.28
ENERGY CONSUMPTION ALL kWh	6,041,255.40
DEMAND CONSUMPTION - OFF PEAK	12,297.94
DEMAND CONSUMPTION - STD	12,298.34
DEMAND CONSUMPTION - PEAK	11,606.90
DEMAND READING - KW/KVA	12,298.34
REACTIVE ENERGY - OFF PEAK	872,638.92
REACTIVE ENERGY - STD	721,258.56
REACTIVE ENERGY - PEAK	200,146.68
EXCESS REACTIVE ENERGY	174,789.44
LOAD FACTOR	71.00

#### PREMISE ID NUMBER

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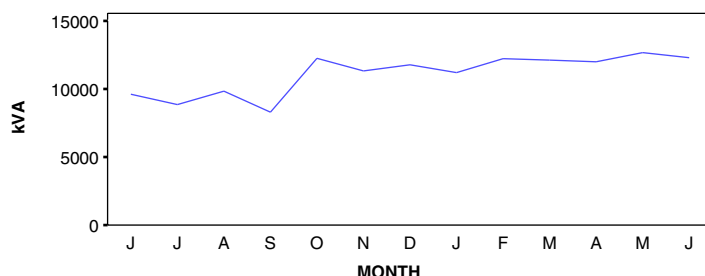
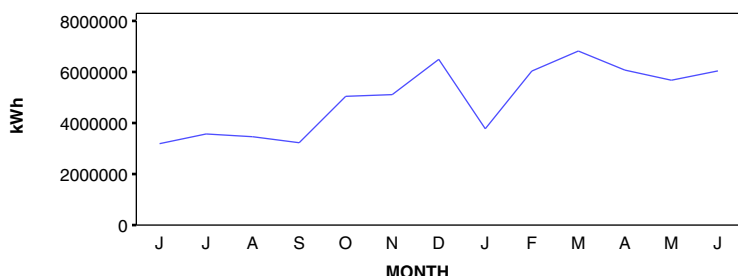
TARIFF NAME: Megaflex

BUFFELS PIONEER / BUFFELSFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R49.91 per day for 30 days	R	1,497.30
Network Demand Charge 12,298.35 kVA @ R9.50 : = R9.50 /kVA	R	116,834.33
Network Access Charge 12,671.17 kVa @ R8.40 : = R8.40/kVA	R	106,437.83
Excess NAC 6,895.04 kVa @ R8.40 : = R8.40/kVA	R	57,918.34
High Season Off Peak Energy Charge 3,038,746 kWh @ R0.1067 /kWh	R	324,234.20
High Season Peak Energy Charge 730,745 kWh @ R0.7421 /kWh	R	542,285.86
High Season Standard Energy Charge 2,271,764 kWh @ R0.1962 /kWh	R	445,720.10
High Season Reactive energy Charge 169,151 kvarh @ R0.0374 /kvarh	R	6,326.25
Voltage Surcharge @ 10.07%	R	154,626.09
Transmission Surcharge @ 0%	R	0.00
Electrification and rural subsidy 6,041,255 kWh @ R0.0216 /kWh	R	130,491.11

#### TOTAL CHARGES

R 1,828,453.07



PAGE RUN NO	FP0022
BILL GROUP	
BILL PAGE	0014 OF 0014

SUMMARY OF BILLS & PAGES: BLUE LINES ARE PROBLEMS!

TOTAL PAGES ACTUAL 14 / EXPECTED 22 <<<<<<<<<  
TOTAL BILLS ACTUAL 1 / EXPECTED 2 <<<<<<<<<

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* BILL TYPE: LPU BILLS *  
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