



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

YOUR ACCOUNT NO	8552523923
SECURITY HELD	0.00
BILLING DATE	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797

DIRECT DEPOSIT DETAIL

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

E-MAIL: No email address supplied

ACCOUNT TRANSACTION SUMMARY

ADMINISTRATION CHARGE		R	20,408.70
TRANSMISSION NETWORK CHARGE		R	455,973.00
DIST. NETWORK ACCESS CHARGE		R	914,668.21
NETWORK CHARGE DEMAND		R	1,144,768.42
ENERGY CHARGE (OFF)	17,145,892.00	R	3,389,742.84
ENERGY CHARGE (PEAK)	4,853,766.00	R	6,910,792.03
ENERGY CHARGE (STD)	13,618,611.00	R	5,040,247.93
REACTIVE ENERGY	5,064,734.00	R	298,312.84
ELECTRIFICATION AND RURAL SUBS (ALL)		R	1,100,604.59
ENVIRONMENTAL LEVY		R	712,365.44
DX EXCESS NETWORK ACCESS CHARG		R	43,851.63
SERVICE CHARGE		R	49,161.90

TOTAL CHARGES FOR BILLING PERIOD R 20,080,897.53

ACCOUNT SUMMARY FOR JUNE 2010

BALANCE BROUGHT FORWARD	(Due Date 2010-06-17)	R	14,241,739.35
PAYMENT(S) RECEIVED	Direct Deposit - 2010-06-15	R	-14,241,739.35
TOTAL CHARGES FOR BILLING PERIOD		R	20,080,897.53
ADJUSTMENT	WHEELING/3RD PARTY WHEELING CHARGES	R	-29,583.81
VAT RAISED ON ITEMS AT 14%		R	2,807,183.92

COPY ONLY

ACCOUNT NO / REFERENCE NO

8552523923

NAME

BUFFELSFONTEIN GMC (PROV LIQ)

FAX NUMBER

0184063654

9207 0855 2523 9234

0934 8552523923



TOTAL AMOUNT DUE

22,858,497.60

PAYMENT ARRANGEMENT

INSTALMENT

0.00

ARREARS

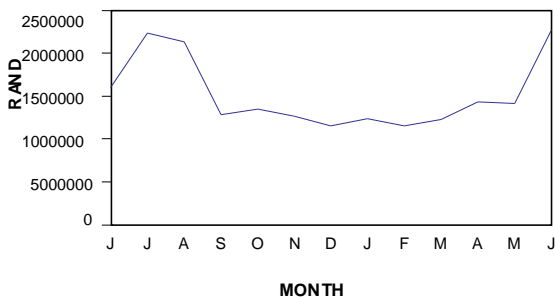
0.00

DUE DATE

2010-07-17

AMOUNT PAID

LATE PAYMENT CHARGES WILL BE
ADDED TO OVERDUE ACCOUNT



PAGE RUN NO	FP 1
BILL GROUP	
BILL PAGE	1 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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	4,500.00
UTILISED CAPACITY	4,500.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	644,949.00
ENERGY CONSUMPTION STD kWh	509,554.44
ENERGY CONSUMPTION PEAK kWh	206,562.24
ENERGY CONSUMPTION ALL kWh	1,361,065.68
DEMAND CONSUMPTION - OFF PEAK	2,465.77
DEMAND CONSUMPTION - STD	2,540.73
DEMAND CONSUMPTION - PEAK	2,516.36
DEMAND READING - KW/KVA	2,540.73
REACTIVE ENERGY - OFF PEAK	450,893.16
REACTIVE ENERGY - STD	338,337.72
REACTIVE ENERGY - PEAK	135,434.16
EXCESS REACTIVE ENERGY	280,733.78
LOAD FACTOR	89.00

PREMISE ID NUMBER

5245810025

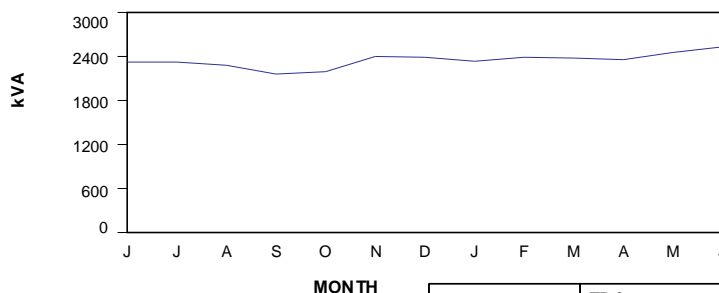
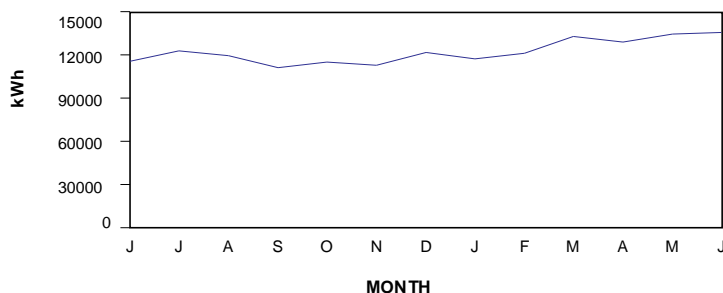
TARIFF NAME: Megaflex

HARTEBEEST VENT / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 2,540.74 kVa @ R12.73 : = R12.73 /kVa	R	32,343.62
High Season Off Peak Energy Charge 644,949 kWh @ R0.1977 /kWh	R	127,506.42
High Season Peak Energy Charge 206,562 kWh @ R1.4238 /kWh	R	294,102.98
High Season Standard Energy Charge 509,554 kWh @ R0.3701 /kWh	R	188,585.94
High Season Reactive energy Charge 271,678 kvarh @ R0.0589 /kvarh	R	16,001.83
Electrification and Rural Subsidy 1,361,066 kWh @ R0.0309 /kWh	R	42,056.94
Retail Environmental levy charge 1,361,066 kWh @ R0.02 /kWh	R	27,221.32

TOTAL CHARGES

R **774,703.95**



PAGE RUN NO	FP 2
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	3,037.00
UTILISED CAPACITY	3,342.05

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	118,785.60
ENERGY CONSUMPTION STD kWh	187,321.68
ENERGY CONSUMPTION PEAK kWh	53,684.28
ENERGY CONSUMPTION ALL kWh	359,791.56
DEMAND CONSUMPTION - OFF PEAK	2,475.31
DEMAND CONSUMPTION - STD	3,342.05
DEMAND CONSUMPTION - PEAK	3,047.24
DEMAND READING - KW/KVA	3,342.05
REACTIVE ENERGY - OFF PEAK	214,509.60
REACTIVE ENERGY - STD	407,030.40
REACTIVE ENERGY - PEAK	76,092.12
EXCESS REACTIVE ENERGY	424,514.75
LOAD FACTOR	30.00

PREMISE ID NUMBER

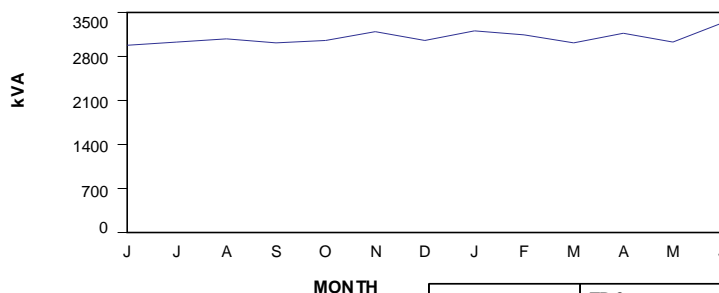
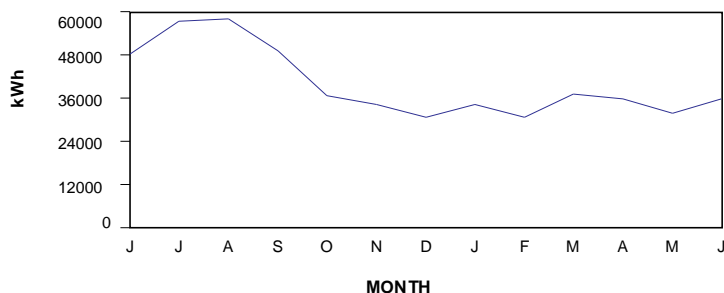
5245810087

TARIFF NAME: Megaflex

HARTEBEEST SHAFT / HARTEBEEFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
TX Network Access Charge 3,342.05 kVa @ R3.35 : = R3.35/kVa	R	11,195.87
Network Access Charge 3,342.05 kVa @ R6.72 : = R6.72/kVa	R	22,458.58
Number of Events: 8	R	0.00
NMD Exceeded by 305.05 kVa	R	0.00
Excess NAC Charge 2,440.43 kVa @ R10.07 : = R10.07/kVa	R	24,575.13
Network Demand Charge 3,342.05 kVa @ R12.73 : = R12.73 /kVa	R	42,544.30
High Season Off Peak Energy Charge 118,786 kWh @ R0.1977 /kWh	R	23,483.99
High Season Peak Energy Charge 53,684 kWh @ R1.4238 /kWh	R	76,435.28
High Season Standard Energy Charge 187,322 kWh @ R0.3701 /kWh	R	69,327.87
High Season Reactive energy Charge 410,821 kvarh @ R0.0589 /kvarh	R	24,197.36
Electrification and Rural Subsidy 359,792 kWh @ R0.0309 /kWh	R	11,117.57
Retail Environmental levy charge 359,792 kWh @ R0.02 /kWh	R	7,195.84

TOTAL CHARGES

R **314,101.69**


PAGE RUN NO	FP 3
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	19,688.00
UTILISED CAPACITY	21,605.33

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	2,842,748.04
ENERGY CONSUMPTION STD kWh	2,360,115.84
ENERGY CONSUMPTION PEAK kWh	866,845.92
ENERGY CONSUMPTION ALL kWh	6,069,709.80
DEMAND CONSUMPTION - OFF PEAK	18,160.11
DEMAND CONSUMPTION - STD	15,250.25
DEMAND CONSUMPTION - PEAK	11,256.59
DEMAND READING - KW/KVA	18,160.11
REACTIVE ENERGY - OFF PEAK	2,088,202.68
REACTIVE ENERGY - STD	1,499,770.56
REACTIVE ENERGY - PEAK	471,552.36
EXCESS REACTIVE ENERGY	1,036,675.53
LOAD FACTOR	76.00

PREMISE ID NUMBER

5245810313

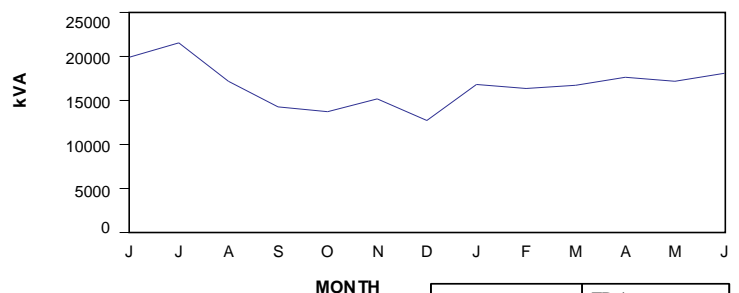
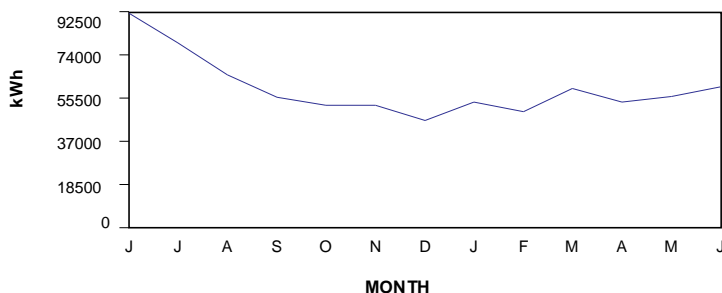
TARIFF NAME: Megaflex

ZANDPAN SHAFT / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 15,250.26 kVA @ R12.73 : = R12.73 /kVA	R	194,135.81
High Season Off Peak Energy Charge 2,842,748 kWh @ R0.1977 /kWh	R	562,011.28
High Season Peak Energy Charge 866,846 kWh @ R1.4238 /kWh	R	1,234,215.33
High Season Standard Energy Charge 2,360,116 kWh @ R0.3701 /kWh	R	873,478.93
High Season Reactive energy Charge 1,003,234 kvarh @ R0.0589 /kvarh	R	59,090.48
Electrification and Rural Subsidy 6,069,710 kWh @ R0.0309 /kWh	R	187,554.04
Retail Environmental levy charge 6,069,710 kWh @ R0.02 /kWh	R	121,394.20

TOTAL CHARGES

R **3,451,015.65**



PAGE RUN NO	FP 4
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	8,000.00
UTILISED CAPACITY	8,000.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	802,475.24
ENERGY CONSUMPTION STD kWh	638,116.87
ENERGY CONSUMPTION PEAK kWh	223,423.03
ENERGY CONSUMPTION ALL kWh	1,664,015.14
DEMAND CONSUMPTION - OFF PEAK	4,992.53
DEMAND CONSUMPTION - STD	4,605.83
DEMAND CONSUMPTION - PEAK	3,567.49
DEMAND READING - KW/KVA	4,992.53
REACTIVE ENERGY - OFF PEAK	699,629.94
REACTIVE ENERGY - STD	501,201.36
REACTIVE ENERGY - PEAK	162,163.86
EXCESS REACTIVE ENERGY	418,400.02
LOAD FACTOR	65.00

PREMISE ID NUMBER

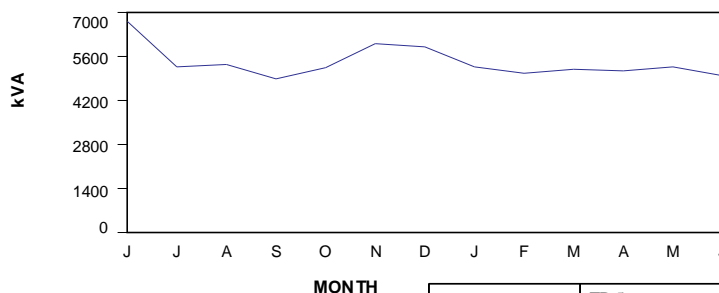
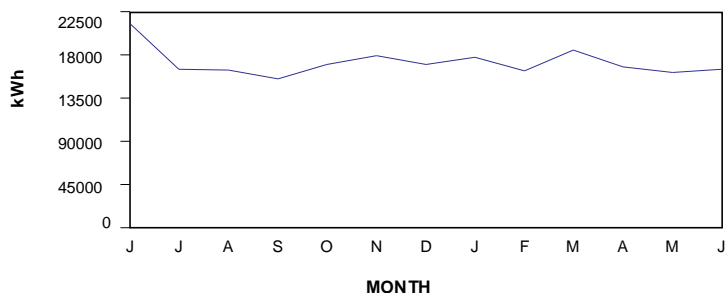
5245810368

TARIFF NAME: Megaflex

HARTEBEEST FIVE / HARTEBEEFONTEIN GOL - MP2 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 4,605.84 kVa @ R12.73 : = R12.73 /kVa	R	58,632.34
High Season Off Peak Energy Charge 802,475 kWh @ R0.1977 /kWh	R	158,649.31
High Season Peak Energy Charge 223,423 kWh @ R1.4238 /kWh	R	318,109.67
High Season Standard Energy Charge 638,117 kWh @ R0.3701 /kWh	R	236,167.10
High Season Reactive energy Charge 404,903 kvarh @ R0.0589 /kvarh	R	23,848.79
Electrification and Rural Subsidy 1,664,015 kWh @ R0.0309 /kWh	R	51,418.06
Retail Environmental levy charge 1,664,015 kWh @ R0.02 /kWh	R	33,280.30

TOTAL CHARGES

R **962,235.47**


PAGE RUN NO	FP 5
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	4,622.00
UTILISED CAPACITY	4,622.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	272,811.37
ENERGY CONSUMPTION STD kWh	210,826.00
ENERGY CONSUMPTION PEAK kWh	82,708.06
ENERGY CONSUMPTION ALL kWh	566,345.43
DEMAND CONSUMPTION - OFF PEAK	1,157.81
DEMAND CONSUMPTION - STD	3,473.80
DEMAND CONSUMPTION - PEAK	2,469.75
DEMAND READING - KW/KVA	3,473.80
REACTIVE ENERGY - OFF PEAK	268,754.00
REACTIVE ENERGY - STD	224,569.97
REACTIVE ENERGY - PEAK	85,515.89
EXCESS REACTIVE ENERGY	229,426.49
LOAD FACTOR	51.00

PREMISE ID NUMBER

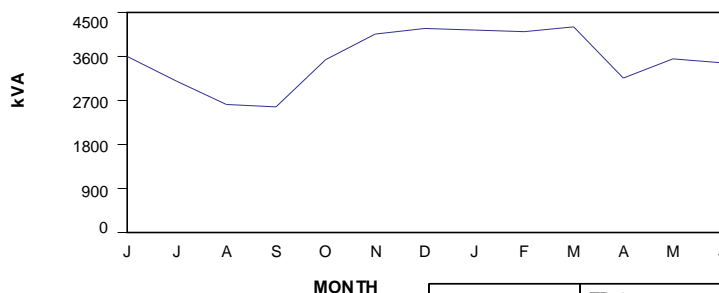
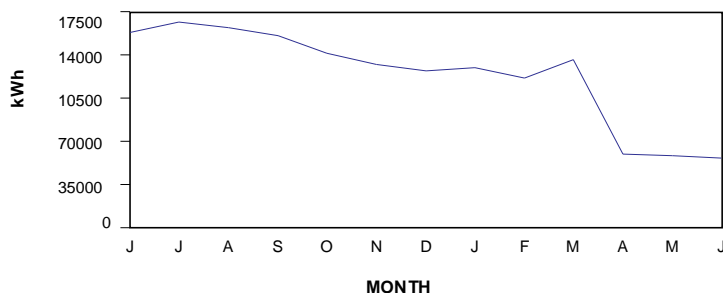
5245810557

TARIFF NAME: Megaflex

HARTEBEEST EIGHT / HARTEBEEFONTEIN GOL - MP1 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 3,473.81 kVa @ R12.73 : = R12.73 /kVa	R	44,221.60
High Season Off Peak Energy Charge 272,811 kWh @ R0.1977 /kWh	R	53,934.73
High Season Peak Energy Charge 82,708 kWh @ R1.4238 /kWh	R	117,759.65
High Season Standard Energy Charge 210,826 kWh @ R0.3701 /kWh	R	78,026.70
High Season Reactive energy Charge 222,026 kvarh @ R0.0589 /kvarh	R	13,077.33
Electrification and Rural Subsidy 566,345 kWh @ R0.0309 /kWh	R	17,500.06
Retail Environmental levy charge 566,345 kWh @ R0.02 /kWh	R	11,326.90

TOTAL CHARGES

R **383,960.41**


PAGE RUN NO	FP 6
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,740.00
UTILISED CAPACITY	14,854.97

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	1,597,564.44
ENERGY CONSUMPTION STD kWh	1,370,317.68
ENERGY CONSUMPTION PEAK kWh	444,987.72
ENERGY CONSUMPTION ALL kWh	3,412,869.84
DEMAND CONSUMPTION - OFF PEAK	12,090.07
DEMAND CONSUMPTION - STD	10,205.37
DEMAND CONSUMPTION - PEAK	8,300.44
DEMAND READING - KW/KVA	12,090.07
REACTIVE ENERGY - OFF PEAK	1,246,614.48
REACTIVE ENERGY - STD	813,664.44
REACTIVE ENERGY - PEAK	305,010.72
EXCESS REACTIVE ENERGY	593,219.65
LOAD FACTOR	46.00

PREMISE ID NUMBER

5245810580

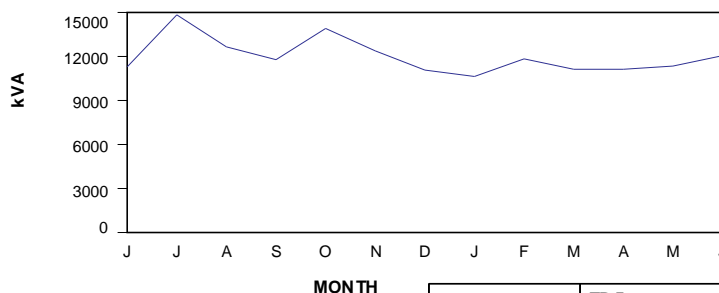
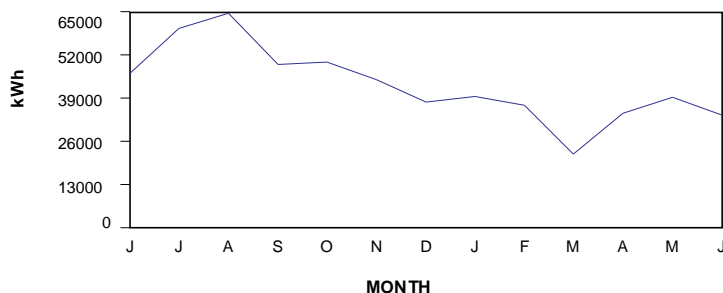
TARIFF NAME: Megaflex

HARTEBEEST MILL / HARTEBEESFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 10,205.38 kVA @ R12.73 : = R12.73 /kVA	R	129,914.49
High Season Off Peak Energy Charge 1,597,564 kWh @ R0.1977 /kWh	R	315,838.40
High Season Peak Energy Charge 444,988 kWh @ R1.4238 /kWh	R	633,573.91
High Season Standard Energy Charge 1,370,318 kWh @ R0.3701 /kWh	R	507,154.69
High Season Reactive energy Charge 574,084 kvarh @ R0.0589 /kvarh	R	33,813.55
Electrification and Rural Subsidy 3,412,870 kWh @ R0.0309 /kWh	R	105,457.68
Retail Environmental levy charge 3,412,870 kWh @ R0.02 /kWh	R	68,257.40

TOTAL CHARGES

R **1,945,169.57**



PAGE RUN NO	FP 7
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	6,000.00
UTILISED CAPACITY	6,000.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	148,875.09
ENERGY CONSUMPTION STD kWh	145,109.04
ENERGY CONSUMPTION PEAK kWh	59,694.39
ENERGY CONSUMPTION ALL kWh	353,678.52
DEMAND CONSUMPTION - OFF PEAK	1,147.09
DEMAND CONSUMPTION - STD	1,325.20
DEMAND CONSUMPTION - PEAK	1,366.08
DEMAND READING - KW/KVA	1,366.08
REACTIVE ENERGY - OFF PEAK	150,662.88
REACTIVE ENERGY - STD	147,325.68
REACTIVE ENERGY - PEAK	55,869.15
EXCESS REACTIVE ENERGY	146,478.92
LOAD FACTOR	47.00

PREMISE ID NUMBER

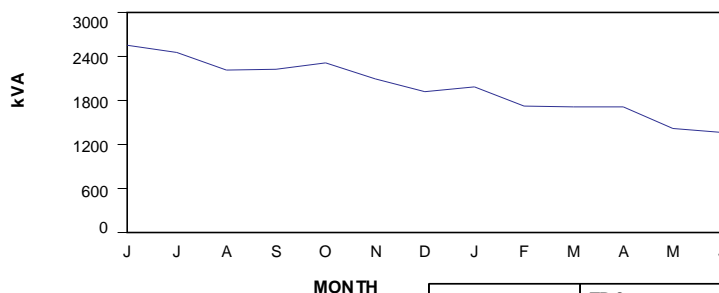
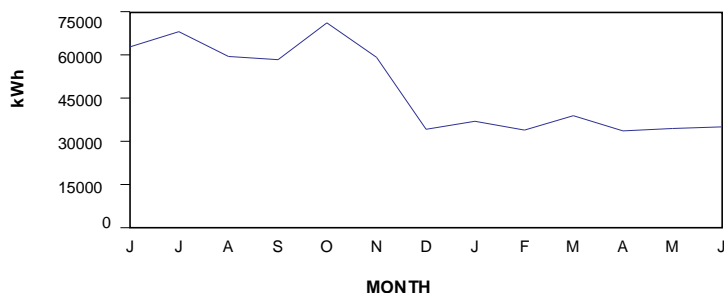
5245810807

TARIFF NAME: Megaflex

HARTEBEEST PLANT / HARTEBEEFONTEIN GMC LTD - MP1B 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 1,366.08 kVa @ R12.73 : = R12.73 /kVa	R	17,390.20
High Season Off Peak Energy Charge 148,875 kWh @ R0.1977 /kWh	R	29,432.59
High Season Peak Energy Charge 59,694 kWh @ R1.4238 /kWh	R	84,992.32
High Season Standard Energy Charge 145,109 kWh @ R0.3701 /kWh	R	53,704.84
High Season Reactive energy Charge 141,754 kvarh @ R0.0589 /kvarh	R	8,349.31
Electrification and Rural Subsidy 353,679 kWh @ R0.0309 /kWh	R	10,928.68
Retail Environmental levy charge 353,679 kWh @ R0.02 /kWh	R	7,073.58
SERVICE CHARGE	R	49,161.90

TOTAL CHARGES

R **323,023.32**


PAGE RUN NO	FP 8
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	18,000.00
UTILISED CAPACITY	18,000.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	2,050,830.36
ENERGY CONSUMPTION STD kWh	1,500,779.88
ENERGY CONSUMPTION PEAK kWh	372,740.40
ENERGY CONSUMPTION ALL kWh	3,924,350.64
DEMAND CONSUMPTION - OFF PEAK	14,390.92
DEMAND CONSUMPTION - STD	11,325.41
DEMAND CONSUMPTION - PEAK	8,397.62
DEMAND READING - KW/KVA	14,390.92
REACTIVE ENERGY - OFF PEAK	2,066,080.68
REACTIVE ENERGY - STD	1,350,969.84
REACTIVE ENERGY - PEAK	403,220.52
EXCESS REACTIVE ENERGY	1,246,061.76
LOAD FACTOR	48.00

PREMISE ID NUMBER

5245810911

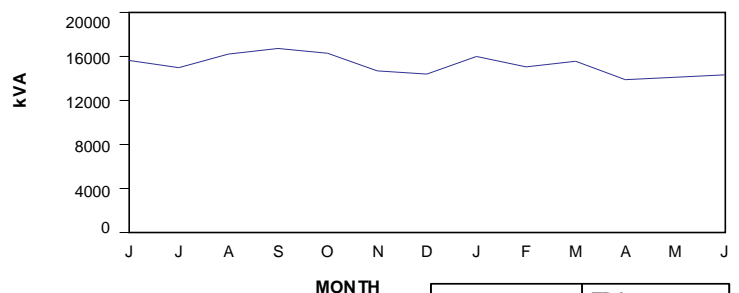
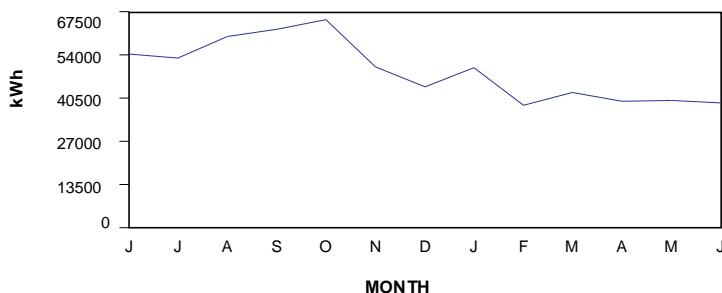
TARIFF NAME: Megaflex

ZANDPAN / HARTEBEEFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 11,325.42 kVa @ R12.73 : = R12.73 /kVa	R	144,172.60
High Season Off Peak Energy Charge 2,050,830 kWh @ R0.1977 /kWh	R	405,449.09
High Season Peak Energy Charge 372,740 kWh @ R1.4238 /kWh	R	530,707.21
High Season Standard Energy Charge 1,500,780 kWh @ R0.3701 /kWh	R	555,438.68
High Season Reactive energy Charge 1,205,866 kvarh @ R0.0589 /kvarh	R	71,025.51
Electrification and Rural Subsidy 3,924,351 kWh @ R0.0309 /kWh	R	121,262.45
Retail Environmental levy charge 3,924,351 kWh @ R0.02 /kWh	R	78,487.02

TOTAL CHARGES

R **2,089,372.46**



PAGE RUN NO	FP 9
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	10,000.00
UTILISED CAPACITY	10,000.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	1,081,168.20
ENERGY CONSUMPTION STD kWh	898,353.36
ENERGY CONSUMPTION PEAK kWh	320,826.60
ENERGY CONSUMPTION ALL kWh	2,300,348.16
DEMAND CONSUMPTION - OFF PEAK	5,230.96
DEMAND CONSUMPTION - STD	5,935.05
DEMAND CONSUMPTION - PEAK	4,805.79
DEMAND READING - KW/KVA	5,935.05
REACTIVE ENERGY - OFF PEAK	757,072.44
REACTIVE ENERGY - STD	642,019.68
REACTIVE ENERGY - PEAK	224,508.60
EXCESS REACTIVE ENERGY	517,466.76
LOAD FACTOR	69.00

PREMISE ID NUMBER

9588117005

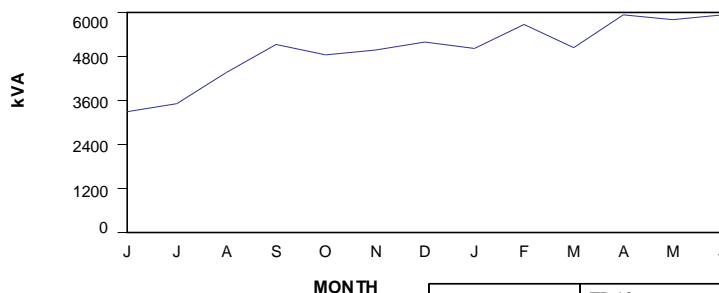
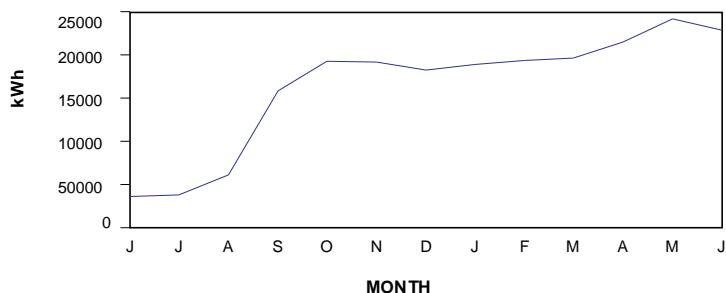
TARIFF NAME: Megaflex

BUFFELS ORANGIA / BUFFELSFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 5,935.05 kVa @ R12.73 : = R12.73 /kVa	R	75,553.19
High Season Off Peak Energy Charge 1,081,168 kWh @ R0.1977 /kWh	R	213,746.91
High Season Peak Energy Charge 320,827 kWh @ R1.4238 /kWh	R	456,793.48
High Season Standard Energy Charge 898,353 kWh @ R0.3701 /kWh	R	332,480.45
High Season Reactive energy Charge 500,774 kvarh @ R0.0589 /kvarh	R	29,495.59
Electrification and Rural Subsidy 2,300,348 kWh @ R0.0309 /kWh	R	71,080.75
Retail Environmental levy charge 2,300,348 kWh @ R0.02 /kWh	R	46,006.96

TOTAL CHARGES

R 1,327,427.23



PAGE RUN NO	FP 10
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	16,649.00
UTILISED CAPACITY	16,827.39

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	3,090,597.96
ENERGY CONSUMPTION STD kWh	2,088,171.24
ENERGY CONSUMPTION PEAK kWh	774,685.80
ENERGY CONSUMPTION ALL kWh	5,953,455.00
DEMAND CONSUMPTION - OFF PEAK	10,507.97
DEMAND CONSUMPTION - STD	10,538.08
DEMAND CONSUMPTION - PEAK	10,531.56
DEMAND READING - KW/KVA	10,538.08
REACTIVE ENERGY - OFF PEAK	611,823.24
REACTIVE ENERGY - STD	437,007.96
REACTIVE ENERGY - PEAK	171,798.48
EXCESS REACTIVE ENERGY	11,192.40
LOAD FACTOR	79.00

PREMISE ID NUMBER

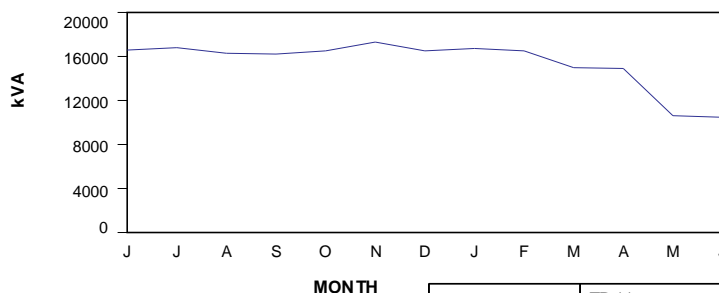
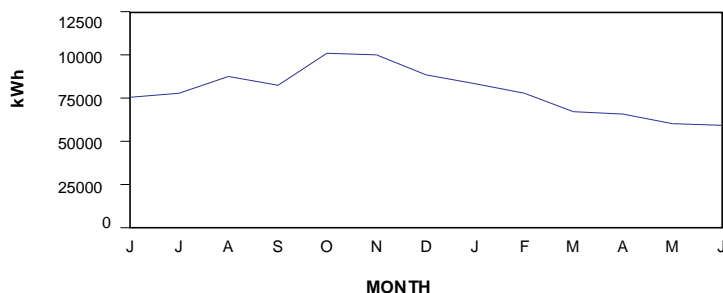
9588117135

TARIFF NAME: Megaflex

BUFFELS MILL / BUFFELSFONTEIN GMC LTD - MP4 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 10,538.08 kVa @ R12.73 : = R12.73 /kVa	R	134,149.76
High Season Off Peak Energy Charge 3,090,598 kWh @ R0.1977 /kWh	R	611,011.22
High Season Peak Energy Charge 774,686 kWh @ R1.4238 /kWh	R	1,102,997.93
High Season Standard Energy Charge 2,088,171 kWh @ R0.3701 /kWh	R	772,832.09
High Season Reactive energy Charge 10,831 kvarh @ R0.0589 /kvarh	R	637.95
Electrification and Rural Subsidy 5,953,455 kWh @ R0.0309 /kWh	R	183,961.76
Retail Environmental levy charge 5,953,455 kWh @ R0.02 /kWh	R	119,069.10

TOTAL CHARGES

R **3,095,681.53**


PAGE RUN NO	FP 11
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	9,825.00
UTILISED CAPACITY	12,888.59

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	2,546,994.38
ENERGY CONSUMPTION STD kWh	1,950,432.35
ENERGY CONSUMPTION PEAK kWh	716,945.56
ENERGY CONSUMPTION ALL kWh	5,214,372.29
DEMAND CONSUMPTION - OFF PEAK	9,956.16
DEMAND CONSUMPTION - STD	9,999.02
DEMAND CONSUMPTION - PEAK	9,524.84
DEMAND READING - KW/KVA	9,999.02
REACTIVE ENERGY - OFF PEAK	213,558.50
REACTIVE ENERGY - STD	160,969.16
REACTIVE ENERGY - PEAK	61,737.66
LOAD FACTOR	72.00

PREMISE ID NUMBER

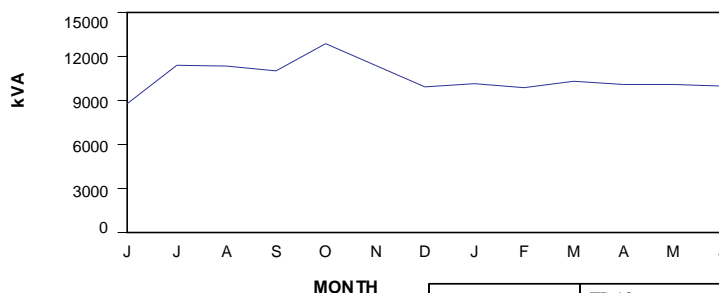
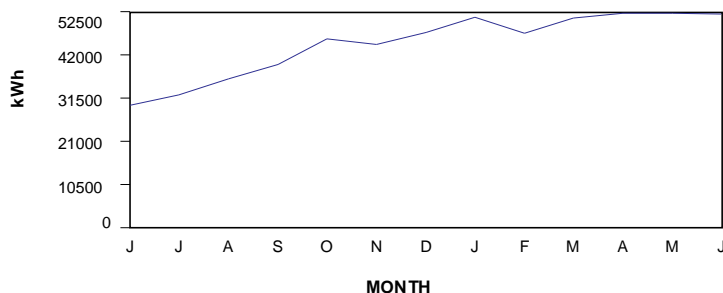
9588117157

TARIFF NAME: Megaflex

BUFFELS EAST / BUFFELSFONTEIN GMC LTD - MP2 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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
Number of Events: 11	R	0.00
NMD Exceeded by 174.02 kVA	R	0.00
Excess NAC Charge 1,914.25 kVa @ R10.07 : = R10.07/kVA	R	19,276.50
Network Demand Charge 9,999.02 kVA @ R12.73 : = R12.73 /kVA	R	127,287.52
High Season Off Peak Energy Charge 2,546,994 kWh @ R0.1977 /kWh	R	503,540.71
High Season Peak Energy Charge 716,946 kWh @ R1.4238 /kWh	R	1,020,787.71
High Season Standard Energy Charge 1,950,432 kWh @ R0.3701 /kWh	R	721,854.88
High Season Reactive energy Charge 0 kvarh @ R0.0589 /kvarh	R	0.00
Electrification and Rural Subsidy 5,214,372 kWh @ R0.0309 /kWh	R	161,124.09
Retail Environmental levy charge 5,214,372 kWh @ R0.02 /kWh	R	104,287.44

TOTAL CHARGES

R **2,789,516.95**


PAGE RUN NO	FP 12
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	2,800.00
UTILISED CAPACITY	2,800.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	4,240.08
ENERGY CONSUMPTION STD kWh	13,901.76
ENERGY CONSUMPTION PEAK kWh	1,436.04
ENERGY CONSUMPTION ALL kWh	19,577.88
DEMAND CONSUMPTION - OFF PEAK	393.22
DEMAND CONSUMPTION - STD	1,628.16
DEMAND CONSUMPTION - PEAK	222.18
DEMAND READING - KW/KVA	1,628.16
REACTIVE ENERGY - OFF PEAK	6,166.44
REACTIVE ENERGY - STD	19,878.84
REACTIVE ENERGY - PEAK	2,673.00
EXCESS REACTIVE ENERGY	18,548.85
LOAD FACTOR	2.00

PREMISE ID NUMBER

9588117783

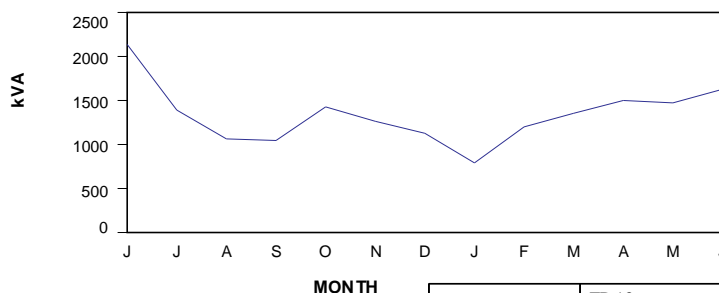
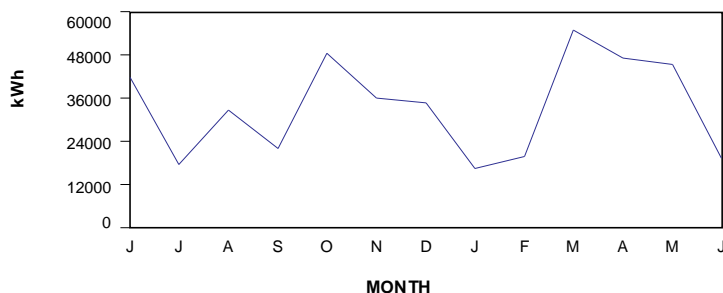
TARIFF NAME: Megaflex

BUFFELS FOUR / BUFFELSFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 1,628.17 kVa @ R12.73 : = R12.73 /kVa	R	20,726.60
High Season Off Peak Energy Charge 4,240 kWh @ R0.1977 /kWh	R	838.25
High Season Peak Energy Charge 1,436 kWh @ R1.4238 /kWh	R	2,044.58
High Season Standard Energy Charge 13,902 kWh @ R0.3701 /kWh	R	5,145.13
High Season Reactive energy Charge 17,951 kvarh @ R0.0589 /kvarh	R	1,057.31
Electrification and Rural Subsidy 19,578 kWh @ R0.0309 /kWh	R	604.96
Retail Environmental levy charge 19,578 kWh @ R0.02 /kWh	R	391.56

TOTAL CHARGES

R **60,574.29**



PAGE RUN NO	FP 13
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	2010-07-02
TAX INVOICE NO	855252350926
ACCOUNT MONTH	JUNE 2010
CURRENT DUE DATE	2010-07-17
VAT REG NO	4870183797
NOTIFIED MAX DEMAND	12,671.00
UTILISED CAPACITY	12,671.00

CONSUMPTION DETAILS (2010-06-01 - 2010-06-30)

ENERGY CONSUMPTION OFF PEAK kWh	1,943,854.20
ENERGY CONSUMPTION STD kWh	1,745,610.84
ENERGY CONSUMPTION PEAK kWh	729,226.08
ENERGY CONSUMPTION ALL kWh	4,418,691.12
DEMAND CONSUMPTION - OFF PEAK	9,134.85
DEMAND CONSUMPTION - STD	9,716.92
DEMAND CONSUMPTION - PEAK	9,681.97
DEMAND READING - KW/KVA	9,716.92
REACTIVE ENERGY - OFF PEAK	888,099.84
REACTIVE ENERGY - STD	737,779.32
REACTIVE ENERGY - PEAK	285,026.76
EXCESS REACTIVE ENERGY	310,839.25
LOAD FACTOR	68.00

PREMISE ID NUMBER

9588117812

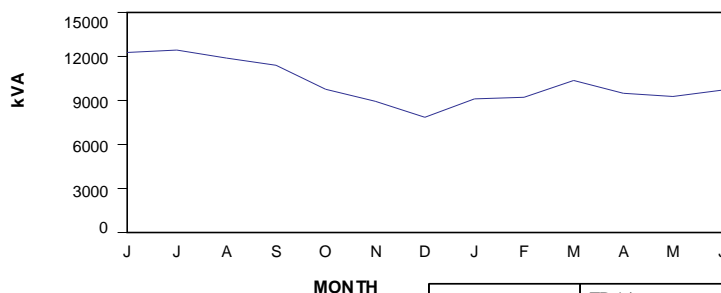
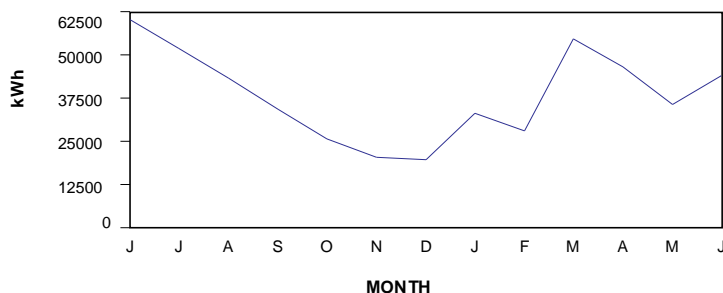
TARIFF NAME: Megaflex

BUFFELS PIONEER / BUFFELSFONTEIN GMC LTD - MP1 6.6KV

Administration Charge @ R52.33 per day for 30 days	R	1,569.90
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 9,716.92 kVa @ R12.73 : = R12.73 /kVa	R	123,696.39
High Season Off Peak Energy Charge 1,943,854 kWh @ R0.1977 /kWh	R	384,299.94
High Season Peak Energy Charge 729,226 kWh @ R1.4238 /kWh	R	1,038,271.98
High Season Standard Energy Charge 1,745,611 kWh @ R0.3701 /kWh	R	646,050.63
High Season Reactive energy Charge 300,812 kvarh @ R0.0589 /kvarh	R	17,717.83
Electrification and Rural Subsidy 4,418,691 kWh @ R0.0309 /kWh	R	136,537.55
Retail Environmental levy charge 4,418,691 kWh @ R0.02 /kWh	R	88,373.82

TOTAL CHARGES

R 2,564,115.01



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