

Sales to Eskom

Date	Invoice Number	ENERGY (MWh)				REVENUE (maloti)							
		Peak	Standard	Off-Peak	Total	Peak	Standard	Off-Peak	Total				
May-01	1	8	590	72	670	R 441.10	R 22,196.26	R 959.21	R 23,596.57	0.007725	0.590326	0.071583	0.669634
Jun-01	2	19	101	177	296	R 1,069.48	R 3,799.52	R 2,367.67	R 7,236.67	0.01873	0.101051	0.176692	0.296473
Jul-01	3	6	51	54	111	R 317.36	R 1,931.70	R 726.40	R 2,975.46	0.005558	0.051375	0.054209	0.111142
Aug-01	4	6	75	62	143	R 345.68	R 2,824.25	R 834.10	R 4,004.03	0.006054	0.075113	0.062246	0.143413
Sept-01	5	52	491	1,508	2,050	R 2,945.22	R 18,449.04	R 20,202.91	R 41,597.17	0.05158	0.490666	1.50768	2.049926
Oct-01	6	282	997	602	1,881	R 16,118.07	R 37,486.34	R 8,063.02	R 61,667.43	0.282278	0.996977	0.601718	1.880973
Nov-01	7	987	1,394	2,245	4,626	R 56,336.06	R 52,423.20	R 30,083.79	R 138,843.05	0.986621	1.394234	2.245059	4.625914
Dec-01	8	1,127	3,273	3,793	8,192	R 64,323.38	R 123,050.10	R 50,830.01	R 238,203.48	1.126504	3.272609	3.793284	8.192397
Jan-02	9	974	65	1,585	2,624	R 60,397.30	R 2,668.32	R 22,975.74	R 86,041.36	0.97415	0.0654	1.584534	2.624084
Feb-02	10	543	284	155	982	R 33,656.95	R 11,588.63	R 2,248.05	R 47,493.63	0.542854	0.284035	0.155038	0.981927
Mar-02	11	602	730	286	1,617	R 37,300.69	R 29,778.08	R 4,141.66	R 71,220.44	0.601624	0.729855	0.285632	1.617111
2001/02					23,193				R 722,879.29				
Apr-02	12	1,053	2,000	157	3,211	R 65,312.54	R 81,600.04	R 2,278.97	R 149,191.54	1.053428	2.000001	0.15717	3.210599
May-02	13	30	318	162	511	R 1,885.54	R 12,992.19	R 2,346.59	R 17,224.33	0.030412	0.318436	0.161834	0.510682
Jun-02	14	4	42	114	159	R 219.67	R 1,699.08	R 1,647.20	R 3,565.94	0.003543	0.041644	0.1136	0.158787
Jul-02	15	1	18	122	140	R 55.49	R 722.32	R 1,766.65	R 2,544.46	0.000895	0.017704	0.121838	0.140437
Aug-02	16	16	147	144	307	R 965.40	R 6,016.16	R 2,086.51	R 9,068.07	0.015571	0.147455	0.143897	0.306923
Sept-02	17	181	630	861	1,672	R 11,239.17	R 25,685.97	R 12,491.72	R 49,416.86	0.181277	0.629558	0.861498	1.672333
Oct-02	18	919	1,442	153	2,515	R 56,967.34	R 58,849.68	R 2,222.94	R 118,039.95	0.918828	1.442394	0.153306	2.514528
Nov-02	19	1,104	2,481	333	3,918	R 68,448.68	R 101,230.76	R 4,830.79	R 174,510.23	1.104011	2.481146	0.333158	3.918315
Dec-02	20	1,651	3,572	2,364	7,587	R 102,359.71	R 145,732.30	R 34,284.31	R 282,376.31	1.650963	3.57187	2.364435	7.587268
Jan-03	21	1,058	2,258	2,214	5,530	R 62,628.86	R 78,813.94	R 77,272.65	R 218,715.45				
Feb-03	22	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00				
Mar-03	23	747	2,640	6,382	9,769	R 44,245.13	R 92,123.44	R 222,730.82	R 359,099.39				
2002/03					35,319				R 1,383,752.54				
Apr-03	24	580	1,698	1,305	3,583	R 34,343.58	R 59,272.76	R 45,543.66	R 139,160.00				
May-03	25	1,302	5,091	1,507	7,900	R 77,098.29	R 177,670.87	R 52,582.02	R 307,351.18				
Jun-03	26	185	1,925	1,479	3,588	R 12,806.80	R 90,069.41	R 51,619.61	R 154,495.82				
Jul-03	27	300	2,624	767	3,690	R 20,810.01	R 122,802.83	R 26,752.11	R 170,364.94				
Aug-03	28	354	2,582	476	3,412	R 24,585.92	R 120,829.36	R 16,612.96	R 162,028.24				
Sept-03	29	1,465	5,103	291	6,859	R 86,732.74	R 178,091.35	R 10,165.95	R 274,990.04				
Oct-03	30	780	2,849	3,533	7,163	R 46,193.05	R 99,442.38	R 123,302.26	R 268,937.69				
Nov-03	31	13	96	83	192	R 754.44	R 3,360.45	R 2,890.56	R 7,005.45				
Dec-03	32	15	74	98	187	R 915.00	R 2,571.43	R 3,421.60	R 6,908.02				
Jan-04	33	1,562	1,532	154	3,249	R 94,842.05	R 54,853.05	R 5,510.05	R 155,205.15				
Feb-04	34	94	84	76	253	R 5,684.43	R 3,007.20	R 2,709.06	R 11,400.69				
Mar-04	35	16	88	103	208	R 987.71	R 3,151.55	R 3,704.87	R 7,844.13				
2003/04					40,285				R 1,665,691.36				
Apr-04	36	14	91	99	204	R 862.43	R 3,257.94	R 3,548.50	R 7,668.86				
May-04	37	13	104	85	202	R 775.02	R 3,740.10	R 3,035.55	R 7,550.67				
Jun-04	38	2	58	66	126	R 133.10	R 2,783.23	R 2,356.79	R 5,273.12				
Jul-04	39	0	51	61	112	R 34.13	R 2,429.57	R 2,166.90	R 4,630.60				
Aug-04	40	2	56	63	121	R 175.76	R 2,703.74	R 2,238.22	R 5,117.72				
Sept-04	41	11	82	146	239	R 639.54	R 2,948.77	R 5,223.94	R 8,812.25				
Oct-04	42	7	51	54	112	R 394.79	R 1,829.24	R 1,932.34	R 4,156.37				
Nov-04	43	80	327	557	964	R 4,870.08	R 11,717.77	R 19,935.16	R 36,523.01				
Dec-04	44	12	77	215	305	R 754.62	R 2,764.91	R 7,699.29	R 11,218.82				
Jan-05	45	206	629	1,012	1,847	R 13,002.01	R 23,464.09	R 37,754.16	R 74,220.26				
Feb-05	46	391	1,139	1,495	3,026	R 24,732.94	R 42,502.31	R 55,756.64	R 122,991.88				
Mar-05	47	425	1,194	1,825	3,444	R 26,857.98	R 44,531.72	R 68,076.38	R 139,466.08	R 336,678.23			

Sales to Eskom

Date Month	Invoice Number	ENERGY (MWh)				REVENUE (maloti)			
		Peak	Standard	Off-Peak	Total	Peak	Standard	Off-Peak	Total
2004/05					10,701				R 427,629.64
Apr-05	48	419	1,222	1,598	3,238	R 26,480.29	R 45,567.47	R 59,598.84	R 131,646.60
May-05	49	150	1,055	1,693	2,898	R 9,460.28	R 39,358.36	R 63,156.36	R 111,975.00
Jun-05	50	4	577	1,564	2,144	R 302.05	R 38,063.52	R 88,996.15	R 127,361.73
Jul-05	51	0	43	71	114	R 33.78	R 2,822.69	R 4,014.86	R 6,871.33
Aug-05	52	4	127	223	354	R 315.96	R 8,380.94	R 12,676.86	R 21,373.77
Sept-05	53	52	223	255	530	R 3,839.96	R 12,678.23	R 14,513.60	R 31,031.79
Oct-05	54	449	1,388	2,095	3,932	R 33,107.27	R 78,990.40	R 119,189.57	R 231,287.24
Nov-05	55	47	200	266	513	R 3,489.26	R 11,394.57	R 15,132.21	R 30,016.04
Dec-05	56	26	107	131	264	R 1,923.08	R 6,063.95	R 7,477.00	R 15,464.03
Jan-06	57	823	2,078	4,852	7,753	R 52,042.92	R 77,491.20	R 180,994.22	R 310,528.34
Feb-06	58	11	68	64	142	R 696.21	R 2,518.20	R 2,374.07	R 5,588.48
Mar-06	59	9	55	80	143	R 543.01	R 2,044.64	R 2,978.33	R 5,565.98
2005/06					22,026				R 1,028,710.34
Apr-06	60	8	43	51	102	R 489.93	R 1,604.20	R 1,896.93	R 3,991.05
May-06	61	1	42	49	92	R 59.60	R 2,492.94	R 2,942.16	R 5,494.70
Jun-06	62	1	28	49	77	R 56.38	R 1,962.08	R 2,900.54	R 4,918.99
Jul-06	63	1	30	84	115	R 52.20	R 2,098.66	R 5,008.85	R 7,159.70
Aug-06	64	0	57	72	130	R 41.76	R 3,979.12	R 4,301.29	R 8,322.17
Sept-06	65	4	41	50	95	R 324.06	R 2,429.79	R 3,011.80	R 5,765.65
Oct-06	66	11	60	44	116	R 871.99	R 3,608.45	R 2,648.06	R 7,128.51
Nov-06	67	0	17	15	33	R 32.44	R 1,040.16	R 891.32	R 1,963.92
Dec-06	68	212	448	1,624	2,284	R 16,467.57	R 26,782.03	R 97,093.67	R 140,343.27
Jan-07	57	42	106	145	294	R 3,281.24	R 6,345.08	R 8,681.35	R 18,307.66
Feb-07	58	16	91	167	274	R 1,232.21	R 5,463.33	R 9,957.12	R 16,652.66
Mar-07	59	15	82	72	169	R 1,139.40	R 4,895.23	R 4,315.23	R 10,349.86
2006/07					3,779				R 230,398.14
Apr-07	72	7	66	96	169	R 564.06	R 4,149.42	R 6,106.39	R 10,819.88
May-07	73	4	39	54	97	R 350.13	R 2,443.79	R 3,426.10	R 6,220.02
Jun-07	74	-	63	96	160	R 0.00	R 4,661.48	R 6,096.61	R 10,758.09
Jul-07	75	3	285	168	456	R 297.96	R 20,914.34	R 10,616.78	R 31,829.08
Aug-07	76	37	961	97	1,095	R 3,402.60	R 70,614.26	R 6,146.32	R 80,163.18
Sept-07	77	365	1,345	216	1,927	R 30,037.85	R 85,164.83	R 13,660.22	R 128,862.91
Oct-07	78	237	1,018	2,395	3,650	R 19,470.98	R 64,463.00	R 151,582.19	R 235,516.17
Nov-07	79	8	65	49	122	R 679.38	R 4,113.30	R 3,087.52	R 7,880.20
Dec-07	80	10	45	61	116	R 830.79	R 2,844.19	R 3,887.75	R 7,562.73
Jan-08	81	24	98	67	189	R 1,967.36	R 6,206.97	R 4,243.92	R 12,418.24
Feb-08	82	7	48	114	170	R 616.14	R 3,038.40	R 7,225.56	R 10,880.10
Mar-08	83	8	50	56	114	R 617.88	R 3,187.77	R 3,526.55	R 7,332.20
2007/08					8,263				R 550,242.78
Apr-08	84	69	188	282	539	R 6,470.09	R 13,560.73	R 20,424.07	R 41,101.78
May-08	85	154	474	91	719	R 14,426.29	R 34,261.11	R 6,580.57	R 55,267.97
Jun-08	86	1	43	45	89	R 138.36	R 3,615.94	R 3,231.29	R 6,985.59
Jul-08	87	3	36	387	426	R 323.57	R 3,571.65	R 32,864.29	R 36,759.52
Aug-08	88	0	30	110	140	R 51.50	R 2,924.40	R 9,319.25	R 12,295.14
Sept-08	89	7	221	100	328	R 800.41	R 18,741.27	R 8,464.68	R 28,006.36
Oct-08	90	3	33	340	376	R 301.78	R 2,835.61	R 28,886.57	R 32,023.95
Nov-08	91	2	17	109	128	R 223.32	R 1,466.75	R 9,259.59	R 10,949.65
Dec-08	92	47	86	419	552	R 5,194.87	R 7,280.75	R 35,574.30	R 48,049.91
Jan-09	93	15	24	130	169	R 1,614.26	R 2,008.83	R 11,073.79	R 14,696.88

R 370,983.33

R 59,276.90

R 276,767.31

0

0

R 14,404.74

0

R 21,247.52

0

0

R 149,435.70

0

0

R 40,454.88

R 646.90

Sales to Eskom

Date Month	Invoice Number	ENERGY (MWh)				REVENUE (maloti)			
		Peak	Standard	Off-Peak	Total	Peak	Standard	Off-Peak	Total
Feb-09	94	25	80	153	258	R 2,757.75	R 6,823.68	R 12,998.50	R 22,579.93
Mar-09	95	8	56	163	227	R 878.02	R 4,714.19	R 13,869.29	R 19,461.51
2008/09					3,951				R 328,178.18
Apr-09	96	14	161	89	265	R 1,570.53	R 13,702.45	R 7,561.53	R 22,834.52
May-09	97	0	26	68	94	R 48.18	R 2,201.67	R 5,737.96	R 7,987.81
Jun-09	98	-	7	83	90	R 0.00	R 687.30	R 7,022.55	R 7,709.84
Jul-09	99	0	4	85	89	R 0.23	R 471.73	R 8,990.07	R 9,462.03
Aug-09	100	5	39	151	195	R 745.93	R 4,788.62	R 16,018.99	R 21,553.54
Sept-09	101	1	38	59	99	R 162.21	R 4,030.88	R 6,286.90	R 10,479.99
Oct-09	102	20	59	89	168	R 2,794.76	R 6,234.34	R 9,404.53	R 18,433.63
Nov-09	103	7	12	20	39	R 913.58	R 1,231.96	R 2,149.58	R 4,295.12
Dec-09	104	17	15	11	42	R 2,282.09	R 1,540.62	R 1,153.68	R 4,976.39
Jan-10	105	1	23	142	167	R 200.52	R 2,453.97	R 15,083.38	R 17,737.87
Feb-10	106	9	26	340	375	R 1,254.91	R 2,739.64	R 35,965.47	R 39,960.02
Mar-10	107	1	22	276	299	R 111.62	R 2,376.50	R 29,249.34	R 31,737.46
2009/10					1,920				R 197,168.23
Apr-10	108	-	1	306	306	R 0.00	R 88.90	R 39,966.29	R 40,055.19
May-10	109	-	17	1,097	1,114	R 0.00	R 2,185.76	R 143,496.98	R 145,682.74
Jun-10	110	56	127	853	1,036	R 10,756.84	R 19,311.03	R 111,550.09	R 142,027.46
Jul-10	111	-	4	493	497	R 0.00	R 607.79	R 64,521.99	R 65,129.78
Aug-10	112	-	5	525	530	R 0.00	R 701.71	R 68,680.80	R 69,382.50
Sept-10	113	0	31	489	520	R 22.84	R 3,999.29	R 63,994.35	R 68,016.48
Oct-10	114	-	4	82	86	R 0.00	R 581.08	R 10,730.85	R 11,311.93
Nov-10	115	-	1	159	160	R 0.00	R 149.41	R 20,826.45	R 20,975.86
Dec-10	116	0	100	325	425	R 6.85	R 13,140.19	R 42,501.77	R 55,648.81
Jan-11	117	39	101	653	793	R 6,577.25	R 13,187.90	R 85,468.86	R 105,234.01
Feb-11	118	-	6	127	133	R 0.00	R 810.35	R 16,628.45	R 17,438.81
Mar-11	119	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
2010/11					5,602				R 740,903.57
Apr-11	120	-	0	92	92	R 0.00	R 50.69	R 15,275.82	R 15,326.51
May-11	121	6	159	5,145	5,310	R 1,378.88	R 26,347.29	R 854,216.54	R 881,942.70
Jun-11	122	0	43	3,976	4,019	R 8.82	R 8,290.33	R 660,084.81	R 668,383.96
Jul-11	123	-	4	3,934	3,938	R 0.00	R 718.11	R 653,224.55	R 653,942.66
Aug-11	124	1	257	3,822	4,081	R 324.93	R 49,618.97	R 634,613.28	R 684,557.17
Sept-11	125	12	463	4,254	4,729	R 2,630.39	R 76,922.95	R 706,247.87	R 785,801.20
Oct-11	126	-	0	1,259	1,260	R 0.00	R 80.33	R 209,080.65	R 209,160.98
Nov-11	127	77	183	1,429	1,688	R 16,560.19	R 30,367.07	R 237,226.00	R 284,153.27
Dec-11	128	1,308	3,568	8,266	13,143	R 282,268.24	R 592,392.86	R 1,372,471.93	R 2,247,133.04
Jan-12	129	1,020	2,252	3,212	6,484	R 220,043.77	R 373,853.28	R 533,253.40	R 1,127,150.45
Feb-12	130	50	90	484	625	R 10,862.23	R 14,923.89	R 80,407.03	R 106,193.15
Mar-12	131	28	79	376	483	R 5,983.76	R 13,176.35	R 62,416.02	R 81,576.13
2011/12					45,851				R 7,745,321.22
Apr-12	132	-	16	870	886	R 0.00	R 2,984.10	R 166,235.17	R 169,219.26
May-12	133	-	41	1,951	1,992	R 0.00	R 9,043.96	R 372,915.96	R 381,959.92
Jun-12	134	-	-	1,551	1,551	R 0.00	R 0.00	R 296,399.04	R 296,399.04
Jul-12	135	-	1	1,788	1,789	R 0.00	R 212.91	R 341,655.24	R 341,868.15
Aug-12	136	0	26	2,150	2,177	R 47.82	R 5,829.26	R 410,896.13	R 416,773.21
Sept-12	137	-	4	2,503	2,507	R 0.00	R 670.35	R 478,397.66	R 479,068.01
Oct-12	138	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Nov-12	139	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00

R 7,614.35
R 20,544.48

R 141,617.96 R 409.50

155,039 R 7,275,554.07

Sales to Eskom

Date	Invoice Month	Invoice Number	ENERGY (MWh)				REVENUE (maloti)			
			Peak	Standard	Off-Peak	Total	Peak	Standard	Off-Peak	Total
Dec-12		140	216	550	1,773	2,538	R 53,542.94	R 105,018.84	R 338,755.36	R 497,317.13
Jan-13		141	8	29	247	284	R 2,046.63	R 5,604.21	R 47,107.65	R 54,758.49
Feb-13		142	21	57	107	185	R 5,247.91	R 10,840.60	R 20,532.03	R 36,620.54
Mar-13		143	22	53	96	171	R 5,530.85	R 10,141.63	R 18,365.96	R 34,038.45
2012/13						14,080				R 2,708,022.19
Apr-13		144	9	0	22	30	R 2,376.80	R 2.41	R 4,503.34	R 6,882.56
May-13		145	-	0	257	257	R 0.00	R 88.76	R 53,767.69	R 53,856.44
Jun-13		146	-	-	267	267	R 0.00	R 0.00	R 55,999.66	R 55,999.66
Jul-13		147	-	3	432	434	R 0.00	R 628.06	R 90,398.68	R 91,026.75
Aug-13		148	-	-	220	220	R 0.00	R 0.00	R 46,107.67	R 46,107.67
Sept-13		149	7	1	130	138	R 1,821.98	R 206.05	R 27,211.61	R 29,239.64
Oct-13		150	0	7	159	166	R 60.08	R 1,460.04	R 33,304.45	R 34,824.57
Nov-13		151	1	2	32	34	R 165.35	R 340.74	R 6,616.30	R 7,122.39
Dec-13		152	-	0	37	38	R 0.00	R 41.01	R 7,825.46	R 7,866.47
Jan-14		153	-	-	16	16	R 0.00	R 0.00	R 3,427.46	R 3,427.46
Feb-14		154	-	6	50	55	R 0.00	R 1,160.91	R 10,425.71	R 11,586.62
Mar-14		155	1	6	52	59	R 206.88	R 1,306.45	R 10,946.96	R 12,460.30
2013/14						1,716				R 360,400.53
Apr-14		156	-	-	60	60	R 0.00	R 0.00	R 13,580.69	R 13,580.69
May-14		157	-	-	53	53	R 0.00	R 0.00	R 11,882.12	R 11,882.12
Jun-14		158	-	-	477	477	R 0.00	R 0.00	R 107,900.66	R 107,900.66
Jul-14		159	-	2	1,159	1,160	R 0.00	R 448.57	R 262,065.77	R 262,514.33
Aug-14		160	-	5	192	196	R 0.00	R 1,264.47	R 43,320.09	R 44,584.55
Sept-14		161	10	11	304	325	R 2,837.24	R 2,428.85	R 68,839.79	R 74,105.88
Oct-14		162	-	1	142	143	R 0.00	R 213.24	R 32,063.14	R 32,276.39
Nov-14		163	-	3	80	83	R 0.00	R 789.56	R 18,066.61	R 18,856.18
Dec-14		164	0	0	125	125	R 94.80	R 36.92	R 28,262.12	R 28,393.83
Jan-15		165	-	0	6	6	R 0.00	R 2.82	R 1,295.09	R 1,297.92
Feb-15		166	4	20	139	163	R 1,290.24	R 4,482.23	R 31,452.95	R 37,225.43
Mar-15		167	2	0	128	131	R 727.93	R 91.20	R 28,995.00	R 29,814.14
2014/15						2,922				R 662,432.11
Apr-15		168	-	0	90	90	R 0.00	R 70.78	R 22,901.11	R 22,971.89
May-15		169	-	4	206	211	R 0.00	R 1,258.12	R 52,632.40	R 53,890.52
Jun-15		170	-	-	721	721	R 0.00	R 0.00	R 183,891.14	R 183,891.14
Jul-15		171	-	3	1,145	1,148	R 0.00	R 944.87	R 291,813.44	R 292,758.30
Aug-15		172	-	0	782	782	R 0.00	R 78.45	R 199,351.05	R 199,429.50
Sept-15		173	-	4	584	588	R 0.00	R 1,050.27	R 148,744.79	R 149,795.06
Oct-15		174	6	4	302	312	R 1,918.20	R 1,103.37	R 77,026.21	R 80,047.79
Nov-15		175	-	22	179	200	R 0.00	R 5,497.28	R 45,503.20	R 51,000.47
Dec-15		176	0	0	55	56	R 8.58	R 89.56	R 14,061.18	R 14,159.33
Jan-16		177	-	-	16	16	R 0.00	R 0.00	R 4,137.70	R 4,137.70
Feb-16		178	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Mar-16		179	-	-	1	1	R 0.00	R 0.00	R 156.12	R 156.12
2015/16						4,125				R 1,052,237.84
Apr-16		180	-	0	184	184	R 0.00	R 130.93	R 51,206.31	R 51,337.23
May-16		181	0	0	652	652	R 1.39	R 1.61	R 181,928.57	R 181,931.57
Jun-16		182	-	-	235	235	R 0.00	R 0.00	R 65,678.14	R 65,678.14
Jul-16		183	0	-	256	256	R 0.78	R 0.00	R 71,283.89	R 71,284.67
Aug-16		184	-	-	227	227	R 0.00	R 0.00	R 63,308.07	R 63,308.07
Sept-16		185	-	-	474	474	R 0.00	R 0.00	R 132,166.47	R 132,166.47

Sales to Eskom

Date Month	Invoice Number	ENERGY (MWh)				REVENUE (maloti)			
		Peak	Standard	Off-Peak	Total	Peak	Standard	Off-Peak	Total
Oct-16	186	68	93	205	366	R 24,683.59	R 25,990.98	R 57,212.07	R 107,886.64
Nov-16	187	-	-	183	183	R 0.00	R 0.00	R 51,052.35	R 51,052.35
Dec-16	188	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jan-17	189	-	-	35	35	R 0.00	R 0.00	R 9,808.27	R 9,808.27
Feb-17	190	-	-	183	183	R 0.00	R 0.00	R 51,083.41	R 51,083.41
Mar-17	191	-	0	40	40	R 0.00	R 2.95	R 11,020.08	R 11,023.02
2016/17					2,836				R 796,559.85
Apr-17	192	-	20	84	104	R 0.00	R 5,652.03	R 24,072.42	R 29,724.45
May-17	193	-	-	7	7	R 0.00	R 0.00	R 1,946.39	R 1,946.39
Jun-17	194	-	-	94	94	R 0.00	R 0.00	R 26,796.93	R 26,796.93
Jul-17	195	-	-	0	0	R 0.00	R 0.00	R 0.82	R 0.82
Aug-17	196	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Sept-17	197	-	-	46	46	R 0.00	R 0.00	R 13,160.43	R 13,160.43
Oct-17	198	-	4	141	145	R 0.00	R 1,282.09	R 40,128.91	R 41,411.00
Nov-17	199	-	-	99	99	R 0.00	R 0.00	R 28,171.22	R 28,171.22
Dec-17	200	-	0	0	0	R 0.00	R 0.27	R 106.43	R 106.70
Jan-18	201	11	19	103	133	R 4,032.30	R 5,290.60	R 29,419.66	R 38,742.56
Feb-18	202	-	-	390	390	R 0.00	R 0.00	R 111,256.16	R 111,256.16
Mar-18	203	0	1	802	803	R 0.36	R 255.27	R 228,493.21	R 228,748.83
2017/18					1,822				R 520,065.51
Apr-18	204	-	9	963	973	R 0.00	R 2,707.55	R 280,662.00	R 283,369.56
May-18	205	-	-	346	346	R 0.00	R 0.00	R 100,903.71	R 100,903.71
Jun-18	206	-	0	101	101	R 0.00	R 6.82	R 29,381.50	R 29,388.32
Jul-18	207	-	-	46	46	R 0.00	R 0.00	R 13,521.54	R 13,521.54
Aug-18	208	-	-	16	16	R 0.00	R 0.00	R 4,749.54	R 4,749.54
Sept-18	209	-	-	43	43	R 0.00	R 0.00	R 12,507.54	R 12,507.54
Oct-18	210	-	-	16	16	R 0.00	R 0.00	R 4,713.19	R 4,713.19
Nov-18	211	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Dec-18	212	0	0	0	0	R 0.73	R 0.84	R 28.80	R 30.37
Jan-19	213	-	-	59	59	R 0.00	R 0.00	R 17,325.03	R 17,325.03
Feb-19	214	0	-	200	200	R 164.56	R 0.00	R 58,230.82	R 58,395.38
Mar-19	215	-	-	316	316	R 0.00	R 0.00	R 92,134.23	R 92,134.23
2018/19					2,118				R 617,038.40
Apr-19	216	-	-	262	262	R 0.00	R 0.00	R 86,925.25	R 86,925.25
May-19	217	-	-	88	88	R 0.00	R 0.00	R 29,069.02	R 29,069.02
Jun-19	218	-	-	2	2	R 0.00	R 0.00	R 551.84	R 551.84
Jul-19	219	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Aug-19	220	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Sept-19	221	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Oct-19	222	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Nov-19	223	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Dec-19	224	-	-	1	1	R 0.00	R 0.00	R 307.61	R 307.61
Jan-20	225	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Feb-20	226	-	-	27	27	R 0.00	R 0.00	R 8,868.01	R 8,868.01
Mar-20	227	-	1	86	87	R 0.00	R 331.17	R 28,447.76	R 28,778.93
2019/20					466				R 154,500.66
Apr-20	228	-	4	359	363	R 0.00	R 1,509.47	R 129,572.46	R 131,081.93
May-20	229	-	-	6	6	R 0.00	R 0.00	R 2,155.10	R 2,155.10
Jun-20	230	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jul-20	231	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00

43,833,928.139

Sales to Eskom

Date Month	Invoice Number	ENERGY (MWh)				REVENUE (maloti)			
		Peak	Standard	Off-Peak	Total	Peak	Standard	Off-Peak	Total
Aug-20	232	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Sept-20	233	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Oct-20	234	-	-	0	0	R 0.00	R 0.00	R 3.12	R 3.12
Nov-20	235	0	0	-	0	R 0.45	R 1.04	R 0.00	R 1.49
Dec-20	236	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jan-21	237	-	0	392	392	R 0.00	R 12.82	R 141,335.46	R 141,348.28
Feb-21	238	-	-	103	103	R 0.00	R 0.00	R 37,339.51	R 37,339.51
Mar-21	239	-	-	0	0	R 0.00	R 0.00	R 53.69	R 53.69
2020/21					865				R 311,983.11
Apr-21	240	-	-	9	9	R 0.00	R 0.00	R 3,581.28	R 3,581.28
May-21	241	-	-	27	27	R 0.00	R 0.00	R 11,388.22	R 11,388.22
Jun-21	242	-	-	0	0	R 0.00	R 0.00	R 1.20	R 1.20
Jul-21	243	-	-	3	3	R 0.00	R 0.00	R 1,253.67	R 1,253.67
Aug-21	244	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Sept-21	245	-	2	73	75	R 0.00	R 899.41	R 30,316.78	R 31,216.18
Oct-21	246	-	-	108	108	R 0.00	R 0.00	R 44,917.27	R 44,917.27
Nov-21	247	-	-	21	21	R 0.00	R 0.00	R 8,731.45	R 8,731.45
Dec-21	248	-	3	414	417	R 0.00	R 1,415.86	R 171,821.91	R 173,237.77
Jan-22	249	-	-	283	283	R 0.00	R 0.00	R 117,300.09	R 117,300.09
Feb-22	250	-	-	319	319	R 0.00	R 0.00	R 132,301.47	R 132,301.47
Mar-22	251	-	-	106	106	R 0.00	R 0.00	R 44,025.04	R 44,025.04
2021/22					1,368				R 567,953.63
Apr-22	252	0	15	8	22	R 0.57	R 6,639.80	R 3,514.49	R 10,154.86
May-22	253	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jun-22	254	9	0	-	9	R 5,310.49	R 17.47	R 0.00	R 5,327.96
Jul-22	255	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Aug-22	256	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Sept-22	257	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Oct-22	258	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Nov-22	259	-	-	0	0	R 0.00	R 0.00	R 88.67	R 88.67
Dec-22	260	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jan-23	261	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Feb-23	262	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Mar-23	263	-	-	3	3	R 0.00	R 0.00	R 1,241.82	R 1,241.82
2022/23					34				R 16,813.31
Apr-23	264	-	-	6	6	R 0.00	R 0.00	R 3,500.11	R 3,500.11
May-23	265	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jun-23	266	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jul-23	267	-	-	17	17	R 0.00	R 0.00	R 9,437.80	R 9,437.80
Aug-23	268	-	9	11	20	R 0.00	R 5,695.67	R 6,007.14	R 11,702.82
Sept-23	269	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Oct-23	270	-	-	0	0	R 0.00	R 0.00	R 2.59	R 2.59
Nov-23	271	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Dec-23	272	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jan-24	273	0	9	93	102	R 1.35	R 4,774.10	R 50,117.92	R 54,893.37
Feb-24	274	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Mar-24	275	-	-	1	1	R 0.00	R 0.00	R 602.27	R 602.27
2023/24					147				R 80,138.95
Apr-24	276	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
May-24	277	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00

Sales to Eskom

Date Month	Invoice Number	ENERGY (MWh)				REVENUE (maloti)			
		Peak	Standard	Off-Peak	Total	Peak	Standard	Off-Peak	Total
Jun-24	278	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jul-24	279	-	-	1	1	R 0.00	R 0.00	R 877.11	R 877.11
Aug-24	280	-	-	0	0	R 0.00	R 0.00	R 280.49	R 280.49
Sept-24	281	-	2	8	10	R 0.00	R 1,472.57	R 4,855.97	R 6,328.53
Oct-24	282	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Nov-24	283	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Dec-24	284	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jan-25	285	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Feb-25	286	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Mar-25	287	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
2024/25					12				R 7,486.13
Apr-25	288	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
May-25	289	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Jun-25	290	-	-	16	16	R 0.00	R 0.00	R 11,185.61	R 11,185.61
Jul-25	291	-	-	1	1	R 0.00	R 0.00	R 612.64	R 612.64
Aug-25	292	-	-	59	59	R 0.00	R 0.00	R 40,552.77	R 40,552.77
Sept-25	293	-	-	167	167	R 0.00	R 0.00	R 114,504.27	R 114,504.27
Oct-25	294	-	-	106	106	R 0.00	R 0.00	R 72,508.83	R 72,508.83
Nov-25	295	-	-	2	2	R 0.00	R 0.00	R 1,205.52	R 1,205.52
Dec-25	296	-	-	27	27	R 0.00	R 0.00	R 18,754.67	R 18,754.67
Jan-26	297	-	-	50	50	R 0.00	R 0.00	R 34,228.75	R 34,228.75
Feb-26	298	-	39	217	255	R 0.00	R 26,738.74	R 148,574.93	R 175,313.67
Mar-26	299	-	-	122	122	R 0.00	R 0.00	R 83,694.44	R 83,694.44
2025/26					805				R 552,561.18
Apr-26	300	-	-	124	124	R 0.00	R 0.00	R 92,443.29	R 92,443.29
May-26	301	-	-	6	6	R 0.00	R 0.00	R 4,578.10	R 4,578.10
Jun-26	302	-	-	30	30	R 0.00	R 0.00	R 22,460.64	R 22,460.64
Jul-26	303	-	-	24	24	R 0.00	R 0.00	R 17,710.59	R 17,710.59
Aug-26	304	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Sept-26	305	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Oct-26	306	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Nov-26	307	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
Dec-26	308	-	-	-	-	R 0.00	R 0.00	R 0.00	R 0.00
2026/27					184				R 137,192.63
Total Energy Exported to Date		233,401				Total Revenue to Date From Export			
						R 22,876,507.52			