

VAT registration number: 523 0412 02

Account enquiries? Call 0845 366 3664 Customer Services

Our business hours
Mon - Fri 08:00 - 17:00
edfenergy.com/largebusiness
For power cut or emergency call
Northern Powergrid on 0800 375 675

Account number / Invoice number: 6905210000 / 000001838927

Invoice period: 01 Jun 16 - 30 Jun 16

Invoice issue date: 05 Jul 16

Your ref: N/A

Page 18 of 22 S

Child account report: £1,440.03

Status: This is not a VAT invoice - please pay consolidated VAT invoice 000001838942 (consolidated account 8246753115)

Meter Type: Half Hourly

Supply Address: Council Depot, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 0TS

Child account report summary

Supply charges for this period	
Consumption charges for this period	£ 9 73.75
Fixed charges	£24.42
Total supply charges for this period =	£998.17
Total distribution charges from this period	£80.84
Total transmission and agent charges for this period	£21.16
Total reconciliation charges	£2.10
Total additional charges and adjustments for this period	£33.07
Total Climate Change Levy	£64.69
Invoice total (excl. VAT)	£1,200.03
VAT on £1,200.03 at 20%	£240.00
VAT total =	£240.00
Invoice total for this period (incl. VAT)	£1,440.03
Total transferred to parent account (incl. VAT)	£1,440.03

Received	Dispute resolved date	Dispute readition date Yr			
in BDC	Gust ocean medi	Amount	VAT		
To Finance by		i p	des		
Order No	The state of the s				
Goods Recd					
Invoice check					
Authorising signature	Total VAT Invoice araount				

VAT

Value added tax (VAT) has to be charged on bills to business customers. If you are entitled to VAT relief for domestic or charitable non-business use, you need to fill in a declaration form, which is available on our website.

For more information on VAT relief and the declaration you must make, visit the website at www.HMRC.gov.uk or phone 0845 010 9000.

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Micro business

- An annual consumption of electricity of less than 100,000 kWh or
- · An annual consumption of gas of less than 293,000 kWh or
- · Fewer than the equivalent of ten full time employees and
- An annual turnover or annual balance sheet total not exceeding 2 million Euros

EDF Energy

EDF Energy is a trading name used by EDF Energy Customers plc (a registered company, registration number: 02228297, registered office: 40 Grosvenor Place, London SW1X 7EN, VAT registration number: 523041202).

EDF Energy Customers plc is responsible for meeting the supply obligations for all EDF Energy supply contracts.

For emergencies

Power cuts

Check your trip switch to make sure it's switched on. If it's off, try switching it back on. If the switch moves back to the off position you may have a fault with an appliance or circuit in your property

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Our fuel mix

Every year we must publish details of the fuel sources we use to generate our customers' electricity.

The information in the table below covers our two active supply licences, for EDF Energy Customers plc and British Energy Direct Limited, for the period from April 2014 to March 2015.

Our customers' electricity is sourced from our own UK power stations, the wholesale energy market and other independent power generators. We

are a major supporter of independent renewable generators.

The figures for UK average fuel mix are provided by the Department of Energy and Climate Change

Depending on the tariff you are on, the fuel source and carbon emissions associated with the generation of your electricity may vary. For more information on tariffs and product, go to our website at www.edfenergy.com/fuelmix

	Conf	Gar	(b) Nudexi	4 Renevable	Other	CO, o/kWh	Radioactive waste g/KWh
EDF Energy's fuel mix	22.5%	6.1%	54.9%	16.3%	0.1%	229	0.0038
Contribution to our carbon emissions	89.5%	10.1%	0.0%	0.0%	0.4%		
UK average fuel mix	26.7%	29.7%	22.2%	19.3%	2.1%	369	0,0016







Plain English Campelights Crystal Mailt does not apply to the front of this bill.





VIO1H 17/12

Payment Processing Centre PO Box 62 Piymouth PL3 5AG



Account number / Invoice number: 6905210000 / 000001838927

Invoice period: 01 Jun 16 - 30 Jun 16 Invoice issue date: 05 Jul 16 Your ref: N/A

Page 19 of 22 S

Flectricity Invoice Details: Child Account Report Period 01 Jun 16 - 30 Jun 16 (30 days)

> Supply address

Council Depot, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 0TS

Contract Information	
Contract quote reference	Q_129826
Contract start date	01 Oct 15
Price point	CT
Contract type	Flex
Electricity source	Standard 100%,

Please contact your Framework Provider to find out when you can agree a different contract with us, or switch supplier. If you need details of your Framework Provider please call your Relationship Manager whose details can be found on the top of this bill.

> Meter & network information

Voltage	Available capacity
L - Low Voltage	160.00

> Supply charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

Consumption charges

The following charges apply to invoice period: 01 Jun 16 - 30 Jun 16

MPAN	Rate Component	Charge Description	Average Loss Adjustment Factor	Units	Units of measure	Cost (£)
2336550079012	1	Energy Charge 8,285.70 kWh at £0.091611 per kWh (Day)	_	8,285.70	kWh	£759.06
	2	Energy Charge 3,286.10 kWh at £0.065332 per kWh (Night)	_	3,286.10	kWh	£214.69
#4701B1441b4\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3	Demand Charge 47.40 at £0.00 per kW	100110411011001111111111111111111111111	47.40	kW	£0.00
***************************************			***************************************	Total charg	je for MPAN	£973.75
				Total consump	tion charges	£973.75

> Fixed charges

The following charges apply to invoice period: 01 Jun 16 - 30 Jun 16

MPAN	Description	Units	Units of measure	Cost (£)
2336550079012	Standing Charge £0.814164 per day	30	Days	£24.42
	INTERNAL DESIGNATION OF THE PROPERTY OF THE PR	N 8 8 7 8 7 8 8 8 8 8 7 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total charge for MPAN	£24.42
		**************************************	Total thange for INFAIR	
_	<u> </u>		Total fixed charges	f24.4

Direct Debit

Direct Debit is an efficient and convenient way to pay your bill. If you would like to pay by Direct Debit, download the Direct Debit Instruction (DDI) from the website at www.edfenergy.com/ billing. Fill this in and send it to: EDF Energy. **B2B** Revenue Management, Gadeon House, Grenadier Road, Exeter Business Park, Exeter, EX1 3UT.

BACS or CHAPS

You can transfer money straight into our account either by BACS (Bankers Automated Clearing System) or CHAPS (Clearing House Automated Payment System). Our account details are as

Account name: EDF Energy Customers plc

Sort code: 40-05-30 Account number: 44151844

Bank: HSBC Bank plc, 60 Queen Street, London, EC4N 4TR.

if you want to pay by BACS or CHAPS, you need to arrange this through your bank. Once you have arranged the transfer, let us know by sending an email to mcpp@edfenergy.com or sending a fax to 01752 762632. Your email or fax must quote your 10-digit EDF Energy account number shown on the front of this bill.

Debit card or credit card

To pay by debit card or credit card, phone the revenue management team on **0845 3027113**. Please allow 10 working days for your payment to be processed.

At a bank or building society
You can pay by cash or cheque at a bank or
building society. Cheques should be made out
to EDF Energy Customers plc and write your EDF Energy account number on the back. Allow 10 working days for the payment to reach us. Please note, you may have to pay a fee at some banks and building societies.

Post (cheque only)

Please make your cheque out to EDF Energy Customers plc and write your EDF Energy account number on the back of it. Send the cheque to us with the payment slip below. You must write your cheque number on the back of the payment slip. Send the cheque and slip to: Payment Processing Centre, PO Box 62, Plymouth, PL3 5YS. Please allow 7 working days for the payment to be

At the post office - cash or cheque

Please take this bill and your payment to any post office. Make cheques out to Post Office Ltd and write your EDF Energy account number on the back of it. You will need to allow 5 working days for the payment to reach us.

Contacting us

Do you have any questions about your bill? If you would like a full explanation of how your bill is calculated, go to the website at www.edfenergy.com/billing Or you can phone Customer Services on the number shown on the front page of this bill.

All phone calls to and from us may be recorded for monitoring or training purposes.

Your account online

You can also register for our free MyAccount for Large Business service on the website at www.edfenergy.com/myaccount-business. This service lets you check your account information online, give us a meter reading and order your CRC report (if you have to have one).

Making a complaint

If you are not satisfied with the service you have received from us, please let us know. You can call us on 0845 366 3664 (between 8am and Spm Monday to Friday), write or call into B2B Complaint Investigation Team, EDF Energy, Gadeon House, Grenadier Road, Exeter Business Park, Exeter, EX1 3UT, or send an email to B2Bcomplaintinvestigationteam@edfenergy.com. Our Complaints Handling Procedure is on our website at www.edfenergy.com/ complaints. If you would like a free paper copy of the procedure, please contact us

If, once you have gone through our Complaint Handling Procedure, you are still not satisfied, you can contact Ombudsman Services: Energy for free information, advice and help. They are an independent body with the power to solve disputes between customers and energy companies. For more information and to see if your business qualifies for this service visit the website at www.ombudsman-services.org or phone 0330 440 1624.

If you're a micro business (see the definition in 'The Small Print' section), the Citizens Advice consumer service can provide free, confidential and impartial advice on consumer issues. Visit the website at www.adviceguide.org.uk or call the Citizens Advice consumer heipline on 08454 04 05 06.

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You will also need to provide a final meter reading and a forwarding address.

Do you need a new supply connection?To set up a new connection, the form you will need to fill in and an e-guide to help you do so are on our website at www.edfenergy.com/ new-connection. Or you can phone us on **0845 366 3666**, or send an email to newsupply@edfenergy.com.

Useful information

For more information on our products and services, go to the website at www.edfenergy. com/largebusiness.

Energy efficiency

We are committed to helping our customers reduce the amount of energy they use. We have a wide range of ways to help you make this happen. These range from simple no-cost measures available on our website, through to allowing our energy specialists to suggest tailored, practical ways to be more energy efficient. For more information, send an email to energy experts edfenergy.com.

Site access

We take the safety of all our customers very seriously. That's why our representatives who visit customers are highly trained and always carry identification. If you'd like more information on our obligations when visiting premises, phone us on 0845 366 3664.

Electricity and gas theft Energy theft, carried out by interfering with meters or connections, increases costs to our customers. This means higher bills, which affects customers. This means higher bins, which arrects everyone. Energy theft is a criminal offence and can be extremely dangerous. If you know someone is stealing electricity or gas, or both, call us on **0845 302 9308** and we'll look into it urgently. Your call will be kept confidential.









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Payment Processing Centre PO Box 62 Plymouth PL3 5AG



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Invoice period: 01 Jun 16 - 30 Jun 16 Invoice issue date: 05 Jul 16

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Page 20 of 22 S

Electricity Invoice Details: Child Account Report Period 01 Jun 16 - 30 Jun 16 (30 days)

> Supply address

Council Depot, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 0TS

Total supply charges

£998.17

£80.84

Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 Jun 16 - 30 Jun 16

Description	Units	Units of measure	Cost (£)
Availability Charge at £0.5052 per kVA	160.00	-	£80.83
These Fixed Charges apply to MPAN 2336550079012		**************************************	

Total fixed charges £80.83

> Reactive power charges

The following charges apply to invoice period: 01 Jun 16 - 30 Jun 16

Description	Units (kVArh)	Cost (£)
Reactive Power Charge Inclusive 2.99 at £0.00304 per kVArh	7.00	60.01
neactive rower Charge inclusive 2.55 at 10.00504 per KVAIII	2.99	10.01
These Charges annly to MPAN 2336550070012		

These Charges apply to MPAN 2336550079012

Total reactive power charges £0.01

Total distribution charges

) Transmission and agent charges

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

> Fixed charges

The following charges apply to invoice period: 01 Jun 16 - 30 Jun 16

MPAN	Description	Units	Cost (£)
2336550079012	Data Collection (DC/DA) Agent Charge at £0.6821918 per day	30.00	£20.47
	Settlement Agency Charge at £0.02302 per day	30.00	£0.69
		Total charges for MPAN	£21.16
		Total fixed charges	£21.16

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		6	(U) Nuclear	4	E Other	Ø ca, axwr	Radioactive waste grk.Wh
EDF Energy's fuel mix	22.5%	6.1%	54.9%	16.3%	0.1%	229	G.0038
Contribution to our carbon emissions	89.5%	110.1%	C.0%	0.0%	0.4%		
UK average fuel mix	26.7%	29.7%	22.2%	19.3%	2,1%	369	0.0016







Rain anglish Campaign's Crystal Mark does not apply to the front of this bill.



We fully offset the amount of carbon dioxide used in producing and princing bife by investing in schemas such as renewable, energy and austainable forestry,



01H 13/15

Payment Processing Centre PO Box 62 Plymouth PL3 5AG



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Your ref: N/A

Page 21 of 22 S

Electricity Invoice Details: Child Account Report Period 01 Jun 16 - 30 Jun 16 (30 days)

Council Depot, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 0TS

Total transmission and agent charges	
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£21.16

> Reconciliation

This section contains a breakdown of flex and ad hoc reconciliation adjustments applied to invoice

Reconciliation type Flex Reconciliation

MPAN	Period	Description	Cost (f)
2336550079012	01 Jun 16 - 30 Jun 16	Contract Management Charges	£2.10
		Total reconciliation amount	£2.10

Total reconciliation due £2.10

MPAN		_	Time of use	Units (kVA)	Units (kW)	Units (kVArh)	Units (kWh
2336550079012 0	0.994021	HH	Day				a8,285.70
		HH	Night	_	***************************************		a3,286.10
	***************************************	MD	01 Jun 16 09:00:00	a47.40		_	
		MD	01 Jun 16 09:00:00	A SECOND	a47.40	- Table - Tabl	3
		RI			2000 (a747.30	
	W PROMESTICATION OF THE PROPERTY OF THE PROPER	REAP			2	a2.99	
			MPAN sub total	47.40	47.40	2.99	11,571.80
			Total units	47.40	47.40	2.99	11,571.80

a = actual reading e = estimate reading c = customer reading REAP = reactive power MD = maximum demand

Charges and adjustments

> Additional service charges

	Total additional service charges	£33.07
	Direct Debit Penalty Applied	£30.64
=	Direct Debit Penalty Applied	£2.43
MPAN(if charged at MPAN level)	Charge element	Charge excl. VAT

Direct Debit

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BACS or CHAPS

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Account name: EDF Energy Customers plc

Sort code: 40-05-30

Account number: 44151844

Bank: HSBC Bank plc, 60 Queen Street, London, EC4N 4TR.

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Customers plk and write your EDF Energy account
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with the payment slip below. You must write your
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If, once you have gone through our Complaint Handling Procedure, you are still not satisfied, you can contact Ombudsman Services: Energy for free information, advice and help. They are an independent body with the power to are an independent popy with the porter solve disputes between customers and energy companies. For more information and to see i your business qualifies for this service visit the website at www.ombudsman-services.org or phone 0330 440 1624.

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Useful information

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Energy efficiency

We are committed to helping our customers reduce the amount of energy they use. We have a wide range of ways to helo you make this happen. These range from simple no-cost measures available on our website, through to allowing our energy specialists to suggest tailored, practical ways to be more energy efficient. For more information, send an email to energyexperts@edfenergy.com.

Site access

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Electricity and gas theft Energy theft, carried out by interfering with meters or connections, increases costs to our customers. This means higher bills, which affects everyone. Energy theft is a criminal offence and can be extremely dangerous. If you know someone is stealing electricity or gas, or both, call us on **0845 302 9308** and we'll look into it urgently. Your call will be kept confidential.











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Page 22 of 22

Electricity Invoice Details: Child Account Report Period 01 Jun 16 - 30 Jun 16 (30 days)

> Supply address

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> CCL charges detail

Charge element

Charge excl. VAT

MPAN 2336550079012 - CCL on 11,571.8 kWh @ £0.00559 per kWh

£64.69

Total CCL

£64.69

Total charges and adjustments

£97.76

Distribution Network Operator details

Northern Powergrid, RSXE-RCZX-XKBL, Manor House, Station Road, Penshaw, Houghton-le-Spring, Tyne and Wear, DH4 7LA

ς	00	845		281	
J	23	3655	0079	012	

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		6	(U) Nuclear	く	Giber	Ø co _j g/kwn	Radioattive wate (AWh
EDF Energy's fuel mix	22.5%	6.1%	54.9%	16.3%	0.1%	229	0.0038
Contribution to our carbon emissions	89.5%	10.1%	0.0%	0.0%	0.4%		
UK average fuel mix	26.7%	29.7%	22.2%	19.3%	2.1%	369	0,0016







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