

DF RGY

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: 1605210000 / 000001838907

Invoice period: 01 Jun 16 - 30 Jun 16

Invoice issue date: 05 Jul 16

Your ref: N/A

Page 8 of 22 S

Child account report: £859.75

Status: This is not a VAT invoice - please pay consolidated VAT invoice

000001838942 (consolidated account 8246753115)

Meter Type: Half Hourly

Supply Address: Vehicle Maintenance, Carlton Forest, Hundred Acre Lane,

Worksop, Notts, S81 0TS

Child account report summary

| Supply charges for this period | |
|--|---------|
| Consumption charges for this period | £512.86 |
| Fixed charges | £24.42 |
| Total supply charges for this period = | £537.28 |
| Total distribution charges from this period | £101.10 |
| Total transmission and agent charges for this period | £21.16 |
| Total reconciliation charges | £2.10 |
| Total additional charges and adjustments for this period | £19.85 |
| Total Climate Change Levy | £34.97 |
| Invoice total (excl. VAT) | £716.46 |
| VAT on £716.46 at 20% | £143.29 |
| VAT total = | £143.29 |
| Invoice total for this period (incl. VAT) | £859.75 |
| Total transferred to parent account (incl. VAT) | £859.75 |

| Received | Dispute resolving data | Dispute resolvire deta | | | | |
|-----------------------|---------------------------|--|-----|-----|--|--|
| in BDC | Captions Ber | Amou | Ŋī. | VAT | | |
| To Finance by | | in the second se | 0 | des | | |
| Order No | | | | | | |
| Goods Recd | | | | | | |
| Invoice check | | ilo d Milliothere, lagge y sign of | | | | |
| Authorising signature | Total VAT Invoice gracunt | | | | | |

VAT registration number: 523 0412 02

SI.

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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.

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Power cuts

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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 cenerators

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

| | Goal | 6 Gill | (U) Notlear | ⊀ Renewable | Othe | CO, B/KWH | Radioactive waste g/kWh |
|--------------------------------------|-------|-----------|----------------|-----------------------|------|-----------|----------------------------|
| EDF Energy's fuel mix | 22.5% | 5.1% | 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 | 25.7% | 29.7% | 22,2% | 19.3% | 2.1% | 369 | 0.0016 |







fain English Campalgm's Instal Mark does not apply o the front of this bill.







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Page 9 of 22

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

Vehicle Maintenance, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 OTS

| 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 | 200.00 |
| ************************************** | WHITE THE REAL PARTY / 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |

> 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 Fa | ctor Units | Units of measure | Cost (£) |
|--------------------------------|-------------------|---|-------------------------------|------------|------------------|----------|
| 2336550099019 | 1 | Energy Charge 4,657.00 kWh at £0.087579 per kWh (Day) | _ | 4,657.00 | kWh | £407.86 |
| | 2 | Energy Charge 1,598.50 kWh at £0.065689 per kWh (Night) | _ | 1,598.50 | kWh | £105.00 |
| 471103300033370033333370333333 | 3 | Demand Charge 53.00 at £0.00 per kW | | 53.00 | kW | £0.00 |
| | | | | Total | charge for MPAN | £512.86 |
| | | | | Total cons | sumption charges | £512.86 |

> Fixed charges

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

| MPAN | Description | Units | Units of measure | Cost (£) |
|---------------|-----------------------------------|-------|-----------------------|----------|
| 2336550099019 | Standing Charge £0.814164 per day | 30 | Days | £24.42 |
| | | | Total charge for MPAN | £24.42 |
| | | | Total fixed charges | £24.42 |

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 follows.

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 processed.

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 Cr 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 5pm 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 helpline on **08454 04 05 06**.

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

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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 energyexperts@edfenergy.com.

Site access

We take the safety of ail 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 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.







Meth English Campaign's Crystal Merk coes not apoly to the front of this bill



We fully offset the amount of cartion dioxide used in producing and printing bills by investing in schemes such as remewable energy and sustainable forestry.



Payment Processing Centre PO Box 62 Plymouth PL3 5AG





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

Vehicle Maintenance, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 0TS

Total supply charges

£537.28

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 (f) |
|---|---|--------|---|----------|
| | . If the eff | | | |
| | Availability Charge at £0.5052 per kVA | 200.00 | - | £101.04 |
| | | | *************************************** | |
| 1 | These Fixed Charges apply to MPAN 2336550099019 | | | |
| | | | | |

Total fixed charges £101.04

> Reactive power charges

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

| Description | Units (kVArh) | Cost (£) |
|---|---------------|----------|
| *************************************** | | |
| Reactive Power Charge Inclusive 18.57 at £0.00304 per kVArh | 18.57 | £0.06 |
| These Charges apply to MPAN 2336550099019 | | |

Total reactive power charges £0.06

> Total distribution charges £101.10

> 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 (£) |
|--|---|------------------------|----------|
| 2336550099019 | Data Collection (DC/DA) Agent Charge at £0.6821918 per da | зу 30.00 | £20.47 |
| - The state of the | 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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| | Coal | (Sal | (b) Nuclear | Kenewable | Other | CO, B/KWh | Redicective waste grkWh |
|--------------------------------------|-------|-------|----------------|-----------|-------|-----------|----------------------------|
| EDF Energy's fuel mix | 22.6% | 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% | į į | |
| UK average fuel mix | 26 7% | 29.7% | 22.2% | 19.3% | 2.1% | 369 | 0.0016 |











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> Supply address

Vehicle Maintenance, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 0TS

Total transmission and agent charges

£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 (£) |
|---------------|-----------------------|-----------------------------|----------|
| 2336550099019 | 01 Jun 16 - 30 Jun 16 | Contract Management Charges | £2.10 |
| | | Total reconciliation amount | £2.10 |

Total reconciliation due

£2.10

| MPAN | Power factor | Meter reg. | Time of use | Units (kVA) | Units (kW) | Units (kVArh) | Units (kWh) |
|---------------|---|------------|---|-------------|---------------------------------|---------------|------------------|
| 2336550099019 | 0.991864 | HH | Day | | | | a4,657.00 |
| | Western Management | НН | Night | | | | a1,598.50 |
| | *************************************** | MD | 02 Jun 16 21:00:00 | a53.00 | | | |
| | | MD | 02 Jun 16 21:00:00 | _ | a53.00 | | |
| | P=RQ+0041121192=0=uuuv0rb2 | RI | Printed and the second | | ENDERSIA (ERAR (%)) by 64 4 4 4 | a545.00 | |
| | | REAP | | VIDENTIAL | 40 | a18.57 | : |
| | | | MPAN sub total | 53.00 | 53.00 | 18.57 | 6,25 5.50 |
| | | | Total units | 53.00 | 53.00 | 18.57 | 6,255.50 |

> Charges and adjustments

> Additional service charges

| MPAN(if charged at MPAN level) | Charge element | Charge excl. VAT | |
|----------------------------------|------------------------------|------------------|--|
| <i>3</i> . | Direct Debit Penalty Applied | £3.03 | |
| 2" | Direct Debit Penalty Applied | £16.82 | |
| Total additional service charges | | | |

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Sort code: 40-05-30

Account number: 44151844

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

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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 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.

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

> Supply address

Vehicle Maintenance, Carlton Forest, Hundred Acre Lane, Worksop, Notts, S81 0TS

> CCL charges detail

Charge element Charge excl. VAT

MPAN 2336550099019 - CCL on 6,255.5 kWh @ £0.00559 per kWh £34.97

Total CCL £34.97

Total charges and adjustments

£54.82

Distribution Network Operator details

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

| S | 00 | 84 | 281 | |
|---|----|------|------|-----|
| | 23 | 3655 | 0099 | 019 |

VAT registration number: 523 0412 02

VAT

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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.

Do not touch any fuses or trip switches that show signs of burning or if there is any black tar leaking. If this is the case, or if your trip switch is on but you have no power anywhere in your property then please call the emergency number shown at the top of page 1.

Our fuel mix

Every year two 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' ejectricity 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 (DECC).

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

| | . | Ć Gas | (b) | -K | Other | 5 | Redicactive wate 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 Campalgnis Crystal Mark does not appay to the front of this bill



We fully offset the amount of carbon disoble used it producing and crinting bile by investing in schemes such as renewable charge and sustainable forestry.



Payment Processing Centre PO Box 62 Piymouth PL3 5AG