



SMART ENERGY



For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	500
	18	0005	1616 636

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Dom's Power & Donuts Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE XXXXXXXXX0380	INVOICE DATE July 6, 2009 CHARGE PERIOD 6/1/09 12:00 AM to 6/30/09 11:30 PM
--	---	---	--	--

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Windwardshire The Glasshouse, The Glasshouse MSCP, Windward Street, Windwardshire, G1 1UP

CONSUMPTION	UNITS	RATE	NET
Day	19,680.90 kWh	10.966 £/kWh	(£2,158.21)
Night	7,463.70 kWh	6.610 £/kWh	(£493.35)
Sub Total			£2,651.56
Net			£2,767.26
VAT		£2,767.26 @ 15%	£415.09
Total			£3,182.35

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	500
	18	0005	1616 636

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Dom's Power & Donuts Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE	INVOICE DATE December 14, 2009 CHARGE PERIOD 6/1/09 12:00 AM to 6/30/09 11:30 PM
--	---	---	---	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Windwardshire The Glasshouse, The Glasshouse MSCP, Windward Street, Windwardshire, G1 1UP

CONSUMPTION	UNITS	RATE	NET
Day	19,680.90 kWh	10.966 £/kWh	£2,158.21
Night	7,463.70 kWh	6.610 £/kWh	£493.35
Climate Change Levy	0.00 kWh	0.00 £/kWh	£0.00
Sub Total			£2,651.56
Net			£2,767.26
VAT		£2,767.26 @ 15%	£415.09
Total			£3,182.35

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	500
	18	0005	1616 636

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Dom's Power & Donuts Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE XXXXXXXXX0245	INVOICE DATE May 7, 2009 CHARGE PERIOD 4/1/09 12:00 AM to 4/30/09 11:30 PM
--	---	---	--	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Windwardshire The Glasshouse, The Glasshouse MSCP, Windward Street, Windwardshire, G1 1UP

CONSUMPTION	UNITS	RATE	NET
Day	24,103.60 kWh	10.966 £/kWh	(£2,643.20)
Night	8,967.10 kWh	6.610 £/kWh	(£592.73)
		Sub Total	£3,235.93
		Net	£3,351.63
VAT		£3,351.63 @ 15%	£502.75
		Total	£3,854.38

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	500
	18	0005	1616 636

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Dom's Power & Donuts Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE	INVOICE DATE December 14, 2009 CHARGE PERIOD 4/1/09 12:00 AM to 4/30/09 11:30 PM
--	---	---	---	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Windwardshire The Glasshouse, The Glasshouse MSCP, Windward Street, Windwardshire, G1 1UP

CONSUMPTION	UNITS	RATE	NET
Day	24,103.60 kWh	10.966 £/kWh	£2,643.20
Night	8,967.10 kWh	6.610 £/kWh	£592.73
Climate Change Levy	0.00 kWh	0.00 £/kWh	£0.00
Sub Total			£3,235.93
Net			£3,351.63
VAT		£3,351.63 @ 15%	£502.75
Total			£3,854.38

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	453
	20	0005	0357
		425	

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR A. Datum Power Distribution Plc For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE XXXXXXXXX0302	INVOICE DATE June 4, 2009 CHARGE PERIOD 5/1/09 12:00 AM to 5/31/09 11:30 PM
--	---	---	--	--

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Sometown Windward St, Multi Storey Car Park, Windward Street, Sometown, RG1 1NR

CONSUMPTION	UNITS	RATE	NET
Day	29,575.30 kWh	10.669 £/kWh	(£3,155.39)
Night	9,301.50 kWh	6.634 £/kWh	(£617.06)
Sub Total			£3,772.45
Net			£3,964.56
VAT		£3,964.56 @ 15%	£594.69
Total			£4,559.25

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	453
	20	0005	0357
		425	

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR A. Datum Power Distribution Plc For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE	INVOICE DATE December 14, 2009 CHARGE PERIOD 5/1/09 12:00 AM to 5/31/09 11:30 PM
--	---	---	---	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Sometown Windward St, Multi Storey Car Park, Windward Street, Sometown, RG1 1NR

CONSUMPTION	UNITS	RATE	NET
Day	29,575.30 kWh	10.669 £/kWh	£3,155.39
Night	9,301.50 kWh	6.634 £/kWh	£617.06
Climate Change Levy	0.00 kWh	0.00 £/kWh	£0.00
Sub Total			£3,772.45
Net			£3,964.56
VAT		£3,964.56 @ 15%	£594.69
Total			£4,559.25

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	251
	16	2000	0828

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Awesome Electricity Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE XXXXXXXXX0142	INVOICE DATE March 4, 2009 CHARGE PERIOD 2/1/09 12:00 AM to 2/28/09 11:30 PM
--	--	---	--	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:
Great Northern Warehouse, Windchester, M3 4LP

CONSUMPTION	UNITS	RATE	NET
Day	44,896.70 kWh	10.193 £/kWh	(£4,576.32)
Night	15,779.80 kWh	6.498 £/kWh	(£1,025.37)
Sub Total			£5,601.69
Net			£6,556.10
VAT		£6,556.10 @ 15%	£983.42
Total			£7,539.52

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	251
	16	2000	0828 107

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Awesome Electricity Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE	INVOICE DATE December 14, 2009 CHARGE PERIOD 2/1/09 12:00 AM to 2/28/09 11:30 PM
--	--	---	---	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Great Northern Warehouse, Gt Northern Warehouse MSCP, Windward Lane, Windchester, M3 4LP

CONSUMPTION	UNITS	RATE	NET
Day	44,896.70 kWh	10.193 £/kWh	£4,576.32
Night	15,779.80 kWh	6.498 £/kWh	£1,025.37
Climate Change Levy	0.00 kWh	0.00 £/kWh	£0.00
Sub Total			£5,601.69
Net			£6,556.10
VAT		£6,556.10 @ 15%	£983.42
Total			£7,539.52

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	500
	18	0005	1616 636

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Dom's Power & Donuts Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE XXXXXXXXX0202	INVOICE DATE April 6, 2009 CHARGE PERIOD 3/1/09 12:00 AM to 3/31/09 11:30 PM
--	---	---	--	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Windwardshire The Glasshouse, The Glasshouse MSCP, Windward Street, Windwardshire, G1 1UP

CONSUMPTION	UNITS	RATE	NET
Day	25,982.90 kWh	10.966 £/kWh	(£2,849.28)
Night	9,328.30 kWh	6.610 £/kWh	(£616.60)
Sub Total			£3,465.88
Net			£3,470.22
VAT		£3,470.22 @ 15%	£520.52
Total			£3,990.74

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	500
	18	0005	1616 636

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Dom's Power & Donuts Ltd For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE	INVOICE DATE December 14, 2009 CHARGE PERIOD 3/1/09 12:00 AM to 3/31/09 11:30 PM
--	---	--	---	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Windwardshire The Glasshouse, The Glasshouse MSCP, Windward Street, Windwardshire, G1 1UP

CONSUMPTION	UNITS	RATE	NET
Day	25,982.90 kWh	10.966 £/kWh	£2,849.28
Night	9,328.30 kWh	6.610 £/kWh	£616.60
Climate Change Levy	0.00 kWh	0.00 £/kWh	£0.00
Sub Total			£3,465.88
Net			£3,470.22
VAT		£3,470.22 @ 15%	£520.52
Total			£3,990.74

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	550
	19	0004	4426

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Local City Oil & Gas Plc For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE XXXXXXXXX0099	INVOICE DATE January 4, 2009 CHARGE PERIOD 12/1/08 12:00 AM to 12/31/08 11:30 PM
--	---	---	--	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Fairfield 1, Fairfield Halls MS Car Park, Bacchus Road, Windon, CR0 1JN

CONSUMPTION	UNITS	RATE	NET
Day	25,688.00 kWh	10.339 £/kWh	(£2,655.88)
Night	10,769.10 kWh	6.520 £/kWh	(£702.15)
Sub Total			£3,358.03
Net			£3,553.07
VAT		£3,553.07 @ 15%	£532.95
Total			£4,086.02

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	550
	19	0004	4426 473

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Local City Oil & Gas Plc For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE	INVOICE DATE December 14, 2009 CHARGE PERIOD 12/1/08 12:00 AM to 12/31/08 11:30 PM
--	---	--	---	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Fairfield 1, Fairfield Halls MS Car Park, Bacchus Road, Windon, CR0 1JN

CONSUMPTION	UNITS	RATE	NET
Day	25,688.00 kWh	10.339 £/kWh	£2,655.88
Night	10,769.10 kWh	6.520 £/kWh	£702.15
Climate Change Levy	0.00 kWh	0.00 £/kWh	£0.00
Sub Total			£3,358.03
Net			£3,553.07
VAT		£3,553.07 @ 15%	£532.95
Total			£4,086.02

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	550
	19	0004	4426

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Local City Oil & Gas Plc For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE XXXXXXXXX0129	INVOICE DATE February 5, 2009 CHARGE PERIOD 1/1/09 12:00 AM to 1/31/09 11:30 PM
--	---	---	--	--

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Fairfield 1, Fairfield Halls MS Car Park, Bacchus Road, Windon, CR0 1JN

CONSUMPTION	UNITS	RATE	NET
Day	25,857.10 kWh	10.339 £/kWh	(£2,673.37)
Night	10,872.70 kWh	6.520 £/kWh	(£708.90)
Sub Total			£3,382.27
Net			£3,571.76
VAT		£3,571.76 @ 15%	£535.77
Total			£4,107.53

For Enquiries call:
TEST-1303 499 2544-TEST



BILLING GROUP MESSAGE

S	00	845	550
	19	0004	4426

ACCOUNT REFERENCE # R000000042	DISTRIBUTOR Local City Oil & Gas Plc For power failure call 1 (303) 499-2544	Details Related To INVOICE NUMBER: XXXXXXXXX0636 INVOICE DATE: 12/14/09 12:24 PM	CHARGES WERE ON ORIGINAL INVOICE	INVOICE DATE December 14, 2009 CHARGE PERIOD 1/1/09 12:00 AM to 1/31/09 11:30 PM
--	---	---	---	---

DETAILS OF WITHDRAWN CHARGES FOR SITE:

Fairfield 1, Fairfield Halls MS Car Park, Bacchus Road, Windon, CR0 1JN

CONSUMPTION	UNITS	RATE	NET
Day	25,857.10 kWh	10.339 £/kWh	£2,673.37
Night	10,872.70 kWh	6.520 £/kWh	£708.90
Climate Change Levy	0.00 kWh	0.00 £/kWh	£0.00
Sub Total			£3,382.27
Net			£3,571.76
VAT		£3,571.76 @ 15%	£535.77
Total			£4,107.53