

Site Address:
HILTON MAIN WV10 7HP
WV1 7HP

Invoice Date
22 Jan 13

Tax Point Date
22 Jan 13

Invoice Period
01 Dec 12-31 Dec 12

Payment Due Date
12 Feb 13

Customer Account 22RT223J	Invoice Number LGUKQVCY	Bill Frequency M	Bill Type N
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CONSUMPTION DATA

Description	MPAN	Identifier	Present	Type	Previous	Type	Quantity	Factor
ALL YEAR MON-SUN 0700-2400							44712.70	
ALL NIGHTS 0000-0700 Consumption							12464.80	
							57177.50	

BREAKDOWN OF CHARGES

Description	MPAN	Quantity	Unit	Rate	Charge
Energy Charges					
ALL YEAR MON-SUN 0700-2400		46430.3	KWH	0.07363	3418.66
ALL NIGHTS 0000-0700		12831.9	KWH	0.05421	695.62
Total Reactive		467.1	KVARH	0.00143	0.67
DUOS Charges					
ALL YEAR MON-FRI 0730-1600 & 1900-2100		25219.9	KWH	0.0026	65.57
PEAK ALL YEAR BUS DAY 1600-1900		7515.0	KWH	0.04438	333.52
TIME PERIODS NOT OTHERWISE DEFINED		24442.6	KWH	0.00012	2.93
Capacity/Availability daily charging		547.0	KVA	1.519	830.89
UOS fixed daily charge		1.0	ANN		31.59
TUOS Charges					
Infrastructure demand		148.0	KW	27.35824	1012.26
Contract Charges					
Data Aggregator		1.0	MP/ANN		12.50
Additional Charges					
Feed in Tariff		57177.5	KWH	0.00188	107.49
RENEWABLE OBLIGATION		57177.5	KWH	0.00643	367.65
Climate Change Levy					
Climate Change Levy		57177.5	KWH	0.509	291.03

VAT Breakdown:

VAT Rate	Total Net	Total VAT
20.0	7170.38	1434.08

Totals:

Total Net	Total VAT	Total Charge
7170.38	1434.08	8604.46

S		845	365
	14	2242	8000

Additional bill information