

## Gas Invoice

### Your details

Account number	GE2032B6G
Statement	151,958
Invoice Date	16 April 2014

### Gas supply: 1 (ID 55,249)

<b>Product</b> Gas +	<b>Meter serial number</b> 931	<b>Estimated cost for the next 12 months</b> £791.47	<b>Average usage for this period</b> 39	<b>Site Address</b> 283 Crescent Drive
<b>MPRN</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">540438708</div>	<b>24 hour emergency number</b> 0800 111 999	<b>Estimated usage for the previous 12 months</b> Not Enough Data	<b>Average usage for the same period last year</b> 0	Orpington
	<b>Volume Conversion Factor</b> 1.02264			BR5 1AY

### Gas used

A - Agent reading E - Our estimate C - Your reading D - Industry estimate

Date	Reading	Date	Reading	Units	Calorific value (MJ/m <sup>3</sup> )	kWh	Price (p/kWh)	Cost
16/01/2014	(C) 4,113	02/04/2014	(E) 4,209	96	39.02	3012	3.96	£119.28
02/04/2014	(E) 4,209	16/04/2014	(E) 4,226	17	39.16	535	4.00	£21.40

### Gas costs

Charge period from 16/01/2014 to 16/04/2014

Cost of Gas used (for 3547 kWh)	£140.68
Gas Standing Charges (76 days @ 21.28p Per Day)	£16.17
Gas Standing Charges (14 days @ 21.5p Per Day)	£3.01
Total Before VAT	£159.86
VAT: £159.86 @ 5% (de-minimis)	£7.99
Total charge this period, including VAT	£167.85

## Gas payments

### Payments and credits received

Charge period from 16/01/2014 to 16/04/2014

Direct Debit Payment on 01/02/14 cleared on 04/02/14 thank you	£68.00
Direct Debit Payment on 01/03/14 cleared on 05/03/14 thank you	£68.00
Direct Debit Payment on 01/04/14 cleared on 04/04/14 thank you	£68.00
<b>Total credits applied</b>	<b>£204.00</b>

P10694372-00338-2/2

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## Gas

P10694372.00338.1/2

St James the Great R C Church  
 281A Crescent Drive  
 Petts Wood  
 Orpington  
 BR5 1AY



### Your details

Account number	GE203286G
Statement	151,958
Invoice Date	16 April 2014
Discounts received during last 12 months	0.00

### Customer News

You voted us top of the Which? customer satisfaction survey for the 3rd year running and we're over the moon – a big thank you to you all!

### Account activity: 16/01/14 - 16/04/14

Previous balance	Charges	Credits	New balance
£0.00	£167.85	£204.00	-£36.15

### Transactions Gas

Previous balance	£0.00
Gas Charges	£140.68
Additional Charges	£19.18
VAT @ 5% (de-minimis)	£7.99
<b>Total new charges</b>	<b>£167.85</b>
Payments received	£204.00
<b>Your new balance - This invoice is for information purposes only</b>	<b>-£36.15</b>

Please see overleaf for a detailed breakdown of your bill

### Good Energy cheque remittance

Statement 151,958

Account Number	GE203286G	Amount Due	-£36.15
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Signature

Date

Cheque

Please send us a meter reading using the form on the back

Please make cheques payable to Good Energy Gas Ltd

Set up a Direct Debit to take the hassle out of paying your bill

£	

## Gas

P10694372.00337.112

St James the Great R C Church  
 283 Crescent Drive  
 Petts Wood  
 Orpington  
 BR5 1AY



### Your details

Account number	GE203284G
Statement	152,297
Invoice Date	16 April 2014
Discounts received during last 12 months	0.00

### Customer News

You voted us top of the Which? customer satisfaction survey for the 3rd year running and we're over the moon – a big thank you to you all!

### Account activity: 16/01/14 - 16/04/14

Previous balance	Charges	Credits	New balance
£0.00	£332.57	£204.00	£128.57

### Transactions Gas

Previous balance	£0.00
Gas Charges	£297.55
Additional Charges	£19.18
VAT @ 5% (de-minimis)	£15.84
<b>Total new charges</b>	<b>£332.57</b>
Payments received	£204.00
<b>Your new balance - This invoice is for information purposes only</b>	<b>£128.57</b>

Please see overleaf for a detailed breakdown of your bill

### Good Energy cheque remittance

Statement 152,297

Account Number	GE203284G	Amount Due	£128.57
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Signature \_\_\_\_\_ Date \_\_\_\_\_ Cheque \_\_\_\_\_

Please send us a meter reading using the form on the back

Please make cheques payable to Good Energy Gas Ltd

Set up a Direct Debit to take the hassle out of paying your bill

£	

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## Gas Invoice

### Your details

Account number	GE203284G
Statement	152,297
Invoice Date	16 April 2014

### Gas supply: 1 (ID 55,248)

<b>Product</b> Gas +	<b>Meter serial number</b> 892	<b>Estimated cost for the next 12 months</b> £1,560.91	<b>Average usage for this period</b> 83	<b>Site Address</b> 283 Crescent Drive
<b>MPRN</b> <div style="border: 1px solid black; padding: 5px; display: inline-block;">540438910</div>	<b>24 hour emergency number</b> 0800 111 999	<b>Estimated usage for the previous 12 months</b> Not Enough Data	<b>Average usage for the same period last year</b> 0	Orpington
	<b>Volume Conversion Factor</b> 1.02264			BR5 1AY

### Gas used

A - Agent reading E - Our estimate C - Your reading D - Industry estimate

Date	Reading	Date	Reading	Units	Calorific value (MJ/m <sup>3</sup> )	kWh	Price (p/kWh)	Cost
16/01/2014 (C)	946	02/04/2014 (E)	1,148	202	39.02	6337	3.96	£250.95
02/04/2014 (E)	1,148	16/04/2014 (E)	1,185	37	39.16	1165	4.00	£46.60

### Gas costs

Charge period from 16/01/2014 to 16/04/2014

Cost of Gas used (for 7502 kWh)	£297.55
Gas Standing Charges (76 days @ 21.28p Per Day)	£16.17
Gas Standing Charges (14 days @ 21.5p Per Day)	£3.01
Total Before VAT	£316.73
VAT: £316.73 @ 5% (de-minimis)	£15.84
Total charge this period, including VAT	£332.57

## Gas payments

### Payments and credits received

Charge period from 16/01/2014 to 16/04/2014

Direct Debit Payment on 01/02/14 cleared on 04/02/14 thank you	£68.00
Direct Debit Payment on 01/03/14 cleared on 05/03/14 thank you	£68.00
Direct Debit Payment on 01/04/14 cleared on 04/04/14 thank you	£68.00
<b>Total credits applied</b>	<b>£204.00</b>

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## Electricity

P10683843:00452:1/2

St James the Great R C Church  
 281A Crescent Drive  
 Petts Wood  
 Orpington  
 BR5 1AY



### Your details

Account number	GE203286E
Statement	133.410
Invoice Date	28 March 2014
Discounts received during last 12 months	0.00

### Customer News

You voted us top of the Which? customer satisfaction survey for the 3rd year running and we're over the moon – a big thank you to you all!

### Account activity: 27/12/13 - 27/03/14

Previous balance	Charges	Credits	New balance
£0.00	£111.87	£300.00	-£188.13

### Transactions Electricity

Previous balance	£0.00
Electricity Charges	£87.02
Additional Charges	£19.52
VAT @ 5% (de-minimis)	£5.33
<b>Total new charges</b>	<b>£111.87</b>
Payments received	£300.00
<b>Your new balance - This invoice is for information purposes only</b>	<b>-£188.13</b>

Please see overleaf for a detailed breakdown of your bill

### Good Energy cheque remittance

Statement 133,410

Account Number **GE203286E** Amount Due **-£188.13**

Signature \_\_\_\_\_

Date \_\_\_\_\_

Cheque

Please send us a meter reading using the form on the back

Please make cheques payable to Good Energy Ltd

Set up a Direct Debit to take the hassle out of paying your bill

£	

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# Electricity Invoice

## Your details

Account number	GE203286E
Statement	133,410
Invoice Date	28 March 2014

## Electricity supply: 1 (ID 55,203)

Product	Meter serial number	Estimated cost for the next 12 months	Average usage for this period	Site Address							
Good Energy Business	D0326458	£471.46	7	283 Crescent Drive							
<b>MPAN</b>	<b>Rota block code</b>	<b>Estimated usage for the previous 12 months</b>	<b>Average usage for the same period last year</b>	Orpington							
<table border="1"> <tr> <td rowspan="2">S</td> <td>03</td> <td>801</td> <td>320</td> </tr> <tr> <td>19</td> <td>0001 7266</td> <td>127</td> </tr> </table>	S	03	801	320	19	0001 7266	127	N	Not Enough Data	0	BR5 1AY
S		03	801	320							
	19	0001 7266	127								
	<b>24 hour emergency number</b>										
	0800 7838866										

## Electricity used

A - Agent reading E - Our estimate C - Your reading D - Industry estimate

	Date	Reading	Date	Reading	kWh	Price (p/kWh)	Cost
Unrestricted	27/12/13	(A) 43,676	16/01/14	(C) 43,876	200	13.47	£26.94
Unrestricted	16/01/14	(C) 43,876	27/03/14	(E) 44,322	446	13.47	£60.08

## Electricity costs

Charge period from 27/12/2013 to 27/03/2014

Cost of Electricity used (for 646 kWh)	£87.02
Electricity Standing Charges (90 days @ 21.69p Per Day)	£19.52
Total Before VAT	£106.54
VAT: £106.54 @ 5% (de-minimis)	£5.33
Total charge this period, including VAT	£111.87

# Electricity payments

## Payments and credits received

Charge period from 27/12/2013 to 27/03/2014

Direct Debit Payment on 01/02/14 cleared on 04/02/14 thank you	£150.00
Direct Debit Payment on 01/03/14 cleared on 05/03/14 thank you	£150.00
<b>Total credits applied</b>	<b>£300.00</b>

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## Electricity

P10683843:00451:1/2

St James the Great R C Church  
 283 Crescent Drive  
 Petts Wood  
 Orpington  
 BR5 1AY



### Your details

Account number	GE203284E
Statement	133,546
Invoice Date	28 March 2014
Discounts received during last 12 months	0.00

### Customer News

You voted us top of the Which? customer satisfaction survey for the 3rd year running and we're over the moon - a big thank you to you all!

### Account activity: 27/12/13 - 27/03/14

Previous balance	Charges	Credits	New balance
£0.00	£301.81	£300.00	£1.81

### Transactions

### Electricity

Previous balance	£0.00
Electricity Charges	£267.92
Additional Charges	£19.52
VAT @ 5% (de-minimis)	£14.37
<b>Total new charges</b>	<b>£301.81</b>
Payments received	£300.00
<b>Your new balance - This invoice is for information purposes only</b>	<b>£1.81</b>

Please see overleaf for a detailed breakdown of your bill

### Good Energy cheque remittance

Statement 133,546

Account Number

GE203284E

Amount Due

£1.81

Signature

Date

Cheque

Please send us a meter reading using the form on the back

Please make cheques payable to Good Energy Ltd

Set up a Direct Debit to take the hassle out of paying your bill

£

## Electricity Invoice

### Your details

Account number	GE203284E
Statement	133.546
Invoice Date	28 March 2014

### Electricity supply: 1 (ID 55,202)

<b>Product</b> Good Energy Business	<b>Meter serial number</b> D0414331	<b>Estimated cost for the next 12 months</b> £1,230.36	<b>Average usage for this period</b> 22	<b>Site Address</b> 283 Crescent Drive Orpington BR5 1AY							
<b>MPAN</b>	<b>Rota block code</b> N	<b>Estimated usage for the previous 12 months</b> Not Enough Data	<b>Average usage for the same period last year</b> 0								
<table border="1"> <tr> <td rowspan="2">S</td> <td>03</td> <td>801</td> <td>320</td> </tr> <tr> <td>19</td> <td>0002 0265</td> <td>755</td> </tr> </table>	S	03	801	320	19	0002 0265	755	<b>24 hour emergency number</b> 0800 7838866			
S		03	801	320							
	19	0002 0265	755								

### Electricity used

A - Agent reading E - Our estimate C - Your reading D - Industry estimate

	Date		Reading	Date		Reading	kWh	Price (p/kWh)	Cost
Unrestricted	27/12/13	(A)	55,726	17/01/14	(C)	56,388	662	13.47	£89.17
Unrestricted	17/01/14	(C)	56,388	27/03/14	(E)	57,715	1327	13.47	£178.75

### Electricity costs

Charge period from 27/12/2013 to 27/03/2014

Cost of Electricity used (for 1989 kWh)	£267.92
Electricity Standing Charges (90 days @ 21.69p Per Day)	£19.52
Total Before VAT	£287.44
VAT: £287.44 @ 5% (de-minimis)	£14.37
Total charge this period, including VAT	£301.81

## Electricity payments

### Payments and credits received

Charge period from 27/12/2013 to 27/03/2014

Direct Debit Payment on 01/02/14 cleared on 04/02/14 thank you	£150.00
Direct Debit Payment on 01/03/14 cleared on 05/03/14 thank you	£150.00
<b>Total credits applied</b>	<b>£300.00</b>

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