Custom comments on the left Contact: +1 (235) 567 8910 Summary of usage Additional info

Account number Food Corp.

Name Organic Farm Service location London, UK Phone number +442834921334

Bill summary	
Previous balance	£8,971.79
Amount due	£32,572.13

Issue date July 30, 2019

Smart Meter Information				
Read dates	Meter number	Load type	Reading type	Usage
01/05 - 31/05	Co2-Compressor 1	Electricity	Total kWh	259.90
01/05 - 31/05	Effluent Area	Electricity	Total kWh	80840.40
01/05 - 31/05	Food Compressors	Electricity	Total kWh	45432.49
01/05 - 31/05	HVAC	Electricity	Total kWh	71837.80
01/05 - 31/05	Production line Savings	Electricity	Total kWh	0.00
01/05 - 31/05	Refrigeration	Electricity	Total kWh	64210.62
01/05 - 31/05	Savings Compr3	Electricity	Total kWh	0.00
01/05 - 31/05	Virtual Area	Electricity	Total kWh	0.00

Service from 01/05/2019 to 31/05/2019 - 31 days

Electricity Supply Services				£23,538.41
Electricity Supply Charge	262581.20 kWh	×	0.076440	£20,071.71
Transmission Services Charge	262581.20 kWh	×	0.007530	£1,977.24
Purchased Electricity Adjustment				£1,489.47
Delivery Services				£13.14
Delivery Services Smart Meter Lease				£13.14 £13.14

Thank you for your payment of

Total amount due	£32,572.13

Custom comments on the bottom of the page. Notess