

March 16

FAO Michael Earp  
 Molson Coors Brewing Company UK Ltd  
 137 High Street  
 Burton-on-trent  
 Staffordshire  
 DE14 1JZ

**INVOICE**  
 npower correspondence address only  
 npower Business  
 Birch House, Joseph Street,  
 Oldbury, West Midlands B69 2AQ

**CUSTOMER QUERIES**  
 Telephone: 0800 138 2322  
 8.30am - 5.30 pm Mon-Thu  
 8.30am - 5.00 pm Fri

**INVOICE NO.**  
 4444441  
**DATE OF ISSUE**  
 /TAXPOINT  
 17-March-2016

Registered Office  
 npower Commercial Gas Limited, Windmill Hill Business Park,  
 Whitehill Way, Swindon, Wiltshire, SN5 8PB  
 Registered in England & Wales No 2768856  
 VAT Number 766 3824 92

ACCOUNT No. [REDACTED] SITE REF No. [REDACTED]

Supply Address: Molson Coors Brewing Company Uk Ltd, 137 High Street, Burton-on-trent, Staffordshire, DE14 1JZ

| MPR      | SERIAL No.     | PRESENT READING    | PREVIOUS READING   | GAS USED (Units)     | CALORIFIC VALUE (MJ/m <sup>3</sup> ) | CORR FACTOR | kWh   | RATE (pence /kWh) | GAS COST |
|----------|----------------|--------------------|--------------------|----------------------|--------------------------------------|-------------|-------|-------------------|----------|
| 74393805 | 75134327       | 76950 A 01/03/2016 | 76568 A 01/02/2016 | 382 M <sup>3</sup>   | 39.4                                 | 1.022640    | 4275  | 1.04400           | £44.63   |
| 74393603 | M065K1284214D6 | 22143 A 01/03/2016 | 17947 A 01/02/2016 | 4,196 M <sup>3</sup> | 39.4                                 | 1.022640    | 46963 | 1.04400           | £490.29  |
| 74394201 | M040K0018014D6 | 401 A 01/03/2016   | 381 A 01/02/2016   | 20 M <sup>3</sup>    | 39.4                                 | 1.025338    | 224   | 1.04400           | £2.34    |
| 74393906 | M040K0245514D6 | 26696 A 01/03/2016 | 24282 A 01/02/2016 | 2,414 M <sup>3</sup> | 39.4                                 | 1.025338    | 27089 | 1.04400           | £282.81  |

Climate Change Levy  
 78551 kWh @ £0.00193 151.60  
 Standing Charge 1117.00  
 Energy Charges Total 1,088.57  
 Transportation Charges  
 78551 kWh @ 0.0560p per kWh 443.99  
 29 days @ 1527.4918p per Day 442.97  
 Sub Total excluding VAT 1,575.63  
 £1575.63 - 29 days at Standard VAT 20.00% 315.13  
 Total VAT 315.13  
**TOTAL DUE on 15/06/2016 1,890.76**

M<sup>3</sup> = cubic metres  
 HCF = hundreds of cubic feet  
 E = estimated read  
 C = customer own read  
 A = actual read

If you would like to submit a Customer Gas Meter Read to us, please send this 5 working days before the start of the month, via email to - I&Cgasreads@npower.com

**Girobank**  
 Girobank plc Bootho Morreyoide GIR 0AA  
*Trans cash*

**Bank giro credit**

158  
 208  
 288  
 24

Cashiers stamp & initials

Reference (Customer number) [REDACTED] Credit account number [REDACTED] Amount due **£ 1890.76**

For Girobank customers  
 By transfer from  
 Alliance & Leicester / Giro account

CHEQUE ACCEPTABLE

Signature [REDACTED] Date / /

**NatWest**  
 Head Office Collection Account

7 62-28-32

Cash [REDACTED]  
 Cheques [REDACTED]  
 £ [REDACTED]

Please do not write or mark below this line & do not fold the document

[REDACTED] 74 X