

**TNUoS Demand Charges
2009/10 Initial Reconciliation**

AN EXAMPLE COMPANY LTD

Requisition No.: 000002

BM Units: 2_ATEST000

Demand Zone : 9 Zone Name: Eastern

HH Triad Demand:

Leg 1 (kW)	Leg 2 (kW)	Leg 3 (kW)	Average (kW)
1,500,000.00	3,000,000.00	1,500,000.00	2,000,000.00
Effective Demand Tariff (€/kW):			21.3865910
Annual HH Liability:			£ 42,773,182.00

Half-hourly Demand

Month	Due Date	Amount Paid	Applicable Demand Tariff (€/kW)	Liability	Unpaid Liability	Interest Rate %	Interest	Total
1	15-Apr-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.55750	£5,072.11	£914,867.90
2	15-May-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.51640	£4,698.19	£914,493.98
3	15-Jun-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.47400	£4,312.43	£914,108.22
4	15-Jul-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.43290	£3,938.51	£913,734.30
5	17-Aug-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.38770	£3,527.28	£913,323.07
6	15-Sep-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.34790	£3,165.18	£912,960.97
7	15-Oct-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.30680	£2,791.25	£912,587.05
8	16-Nov-09	£2,729,387.38	21.835099	£3,639,183.17	£909,795.79	0.26300	£2,392.76	£912,188.55
9	15-Dec-09	£2,561,196.88	20.489575	£3,414,929.17	£853,732.29	0.22330	£1,906.38	£855,638.68
10	15-Jan-10	£2,561,196.88	20.489575	£3,414,929.17	£853,732.29	0.18080	£1,543.55	£855,275.84
11	15-Feb-10	£2,561,196.88	20.489575	£3,414,929.17	£853,732.29	0.13840	£1,181.57	£854,913.86
12	15-Mar-10	£2,561,196.88	20.489575	£3,414,929.17	£853,732.29	0.10000	£853.73	£854,586.02
		£32,079,886.50		£42,773,182.00	£10,693,295.50		£35,382.94	£10,728,678.44

Non Half-hourly Demand

Month	Due Date	Amount Paid	Applicable Energy Consumption Tariff (p/kWh)	NHH Energy (kWh)	Liability	Unpaid Liability	Interest Rate %	Interest	Total
1	15-Apr-09	£302,621.10	3.026211	40,000.00	£121,048.44	£181,572.66	0.55750	£1,012.27	£182,584.93
2	15-May-09	£302,621.10	3.026211	20,000.00	£60,524.22	£242,096.88	0.51640	£1,250.18	£243,347.07
3	15-Jun-09	£302,621.10	3.026211	18,000.00	£54,471.80	£248,149.30	0.47400	£1,176.23	£249,325.53
4	15-Jul-09	£302,621.10	3.026211	16,000.00	£48,419.38	£254,201.72	0.43290	£1,100.44	£255,302.16
5	17-Aug-09	£302,621.10	3.026211	14,000.00	£42,366.95	£260,254.15	0.38770	£1,009.01	£261,263.15
6	15-Sep-09	£302,621.10	3.026211	20,000.00	£60,524.22	£242,096.88	0.34790	£842.28	£242,939.14
7	15-Oct-09	£302,621.10	3.026211	40,000.00	£121,048.44	£181,572.66	0.30680	£557.06	£182,129.72
8	16-Nov-09	£302,621.10	3.026211	100,000.00	£302,621.10	£0.00	0.26300	£0.00	£0.00
9	15-Dec-09	£268,357.90	2.683579	200,000.00	£536,715.80	£268,357.90	0.22330	£599.24	£268,957.14
10	15-Jan-10	£268,357.90	2.683579	300,000.00	£805,073.70	£536,715.80	0.18080	£970.38	£537,686.18
11	15-Feb-10	£268,357.90	2.683579	250,000.00	£670,894.75	£402,536.85	0.13840	£557.11	£403,093.96
12	15-Mar-10	£268,357.90	2.683579	182,000.00	£488,411.38	£220,063.48	0.10000	£220.05	£220,273.53
		£3,494,400.40		1,200,000.00	£3,312,120.18	£182,280.22		£4,600.66	£186,880.88

HH+NHH	£35,574,286.90	£46,085,302.18	£10,511,015.28	£30,782.28	£10,541,797.56
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1. A separate sheet will be displayed for each BMU/CVA registered Power Station within a User's portfolio.
2. For the purpose of this example new fields are displayed in pale blue.
3. This backing sheet example is provided to give users an understanding of the layout of backing sheet designs to be used to facilitate a mid-year charge change. Please note that National Grid is currently in the process of implementing the relating IS changes to produce the backing sheets, and can therefore accept no liability for any deviations the the final backing sheets have from this example. National Grid will update this example once the IS developments have been fully implemented.

**TNUoS Demand Charges
2009/10 Final Reconciliation**

AN EXAMPLE COMPANY LTD

Requisition No.: 000003

BM Units: 2_ATEST000

Demand Zone : 9 Zone Name: Eastern

HH Triad Demand:

Leg 1 (kW)	Leg 2 (kW)	Leg 3 (kW)	Average (kW)
1,600,000.00	3,100,000.00	1,600,000.00	2,100,000.00
Effective Demand Tariff (€/kW):			21.3865910
Annual HH Liability:			£ 44,911,841.10

Half-hourly Demand

Month	Due Date	Amount Paid	Applicable Demand Tariff (€/kW)	Liability	Unpaid Liability	Interest Rate %	Interest	Total
1	15-Apr-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.55750	£1,014.42	£182,973.58
2	15-May-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.51640	£939.64	£182,898.80
3	15-Jun-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.47400	£862.49	£182,821.64
4	15-Jul-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.43290	£787.70	£182,746.86
5	17-Aug-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.38770	£705.46	£182,664.61
6	15-Sep-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.34790	£633.04	£182,592.19
7	15-Oct-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.30680	£558.25	£182,517.41
8	16-Nov-09	£3,639,183.17	21.835099	£3,821,142.33	£181,959.16	0.26300	£478.55	£182,437.71
9	15-Dec-09	£3,414,929.17	20.489575	£3,585,675.63	£170,746.46	0.22330	£381.28	£171,127.74
10	15-Jan-10	£3,414,929.17	20.489575	£3,585,675.63	£170,746.46	0.18080	£308.71	£171,055.17
11	15-Feb-10	£3,414,929.17	20.489575	£3,585,675.63	£170,746.46	0.13840	£236.31	£170,982.77
12	15-Mar-10	£3,414,929.17	20.489575	£3,585,675.63	£170,746.46	0.10000	£170.75	£170,917.20
		£42,773,182.00		£44,911,841.10	£2,138,659.10		£7,076.59	£2,145,735.69

Non Half-hourly Demand

Month	Due Date	Amount Paid	Applicable Energy Consumption Tariff (p/kWh)	NHH Energy (kWh)	Liability	Unpaid Liability	Interest Rate %	Interest	Total
1	15-Apr-09	£121,048.44	3.026211	41,000.00	£124,074.65	£3,026.21	0.55750	£16.87	£3,043.08
2	15-May-09	£60,524.22	3.026211	19,000.00	£57,498.01	-£3,026.21	0.51640	-£15.63	-£3,041.84
3	15-Jun-09	£54,471.80	3.026211	17,000.00	£51,445.59	-£3,026.21	0.47400	-£14.34	-£3,040.56
4	15-Jul-09	£48,419.38	3.026211	17,000.00	£51,445.59	£3,026.21	0.43290	£13.10	£3,039.31
5	17-Aug-09	£42,366.95	3.026211	12,000.00	£36,314.53	-£6,052.42	0.38770	-£23.47	-£6,075.89
6	15-Sep-09	£60,524.22	3.026211	18,000.00	£54,471.80	-£6,052.42	0.34790	-£21.06	-£6,073.48
7	15-Oct-09	£121,048.44	3.026211	45,000.00	£136,179.50	£15,131.06	0.30680	£46.42	£15,177.48
8	16-Nov-09	£302,621.10	3.026211	110,000.00	£332,883.21	£30,262.11	0.26300	£79.59	£30,341.70
9	15-Dec-09	£536,715.80	2.683579	195,000.00	£523,297.91	-£13,417.90	0.22330	-£29.96	-£13,447.86
10	15-Jan-10	£805,073.70	2.683579	295,000.00	£791,655.81	-£13,417.90	0.18080	-£24.26	-£13,442.15
11	15-Feb-10	£670,894.75	2.683579	275,000.00	£737,984.23	£67,089.48	0.13840	£92.85	£67,182.33
12	15-Mar-10	£488,411.38	2.683579	166,000.00	£445,474.11	-£42,937.26	0.10000	-£42.94	-£42,980.20
		£3,312,120.18		1,210,000.00	£3,342,724.92	£30,604.74		£77.18	£30,681.92

HH+NHH	£46,085,302.18	£48,254,566.02	£2,169,263.84	£7,153.77	£2,176,417.61
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2. For the purpose of this example new fields are displayed in pale blue.
3. This backing sheet example is provided to give users an understanding of the layout of backing sheet designs to be used to facilitate a mid-year charge change. Please note that National Grid is currently in the process of implementing the relating IS changes to produce the backing sheets, and can therefore accept no liability for any deviations the the final backing sheets have from this example. National Grid will update this example once the IS developments have been fully implemented.

**Backing Information for Monthly
TNUoS Demand Charges
December 2010**

AN EXAMPLE COMPANY LTD

Requisition Number: 123456
Payment Due Date: 15/12/10

Tariifs applicable from: 01/04/2010 To: 30/11/2010

Months applicable: 8

BM Unit	Zone	Zone Name	Latest Forecast HH Triad Demand (kW)	HH Tariff (£/kW)	Forecast HH Liability	Latest Forecast Annual Chargeable NHH Energy (kWh)	Forecast NHH Energy Applicable to Tariffs (kWh)	NHH Tariff (p/kWh)	Forecast NHH Liability	HH+NHH Forecast Liability
2_ATEST000	9	Eastern	100,000	21.835099	£1,455,673.27	50,000,000	30,000,000	3.026211	£907,863.30	£2,363,536.57
2_BTEST000	7	East Midlands	200,000	20.934125	£2,791,216.67	20,000,000	12,000,000	2.886193	£346,343.16	£3,137,559.83
2_CTEST000	12	London	300,000	26.756942	£5,351,388.40	25,000,000	15,000,000	3.602492	£540,373.80	£5,891,762.20
2_DTEST000	6	North Wales and Mersey.	50000	18.891869	£629,728.97	10,000,000	6,000,000	2.62578	£157,546.80	£787,275.77
2_ETEST000	8	Midlands	100,000	22.692635	£1,512,842.33	15,000,000	9,000,000	3.184194	£286,577.46	£1,799,419.79
2_FTEST000	3	Northern	150,000	14.523126	£1,452,312.60	11,000,000	6,600,000	1.993796	£131,590.54	£1,583,903.14
2_GTEST000	4	North West	200,000	18.426326	£2,456,843.47	10,000,000	6,000,000	2.552189	£153,131.34	£2,609,974.81
2_HTEST000	13	Southern	200,000	25.49445	£3,399,260.00	20,000,000	12,000,000	3.53718	£424,461.60	£3,823,721.60
2_JTEST000	11	South East	125,000	24.63381	£2,052,817.50	15,000,000	9,000,000	3.377343	£303,960.87	£2,356,778.37
2_KTEST000	10	South Wales	50,000	22.524989	£750,832.97	5,000,000	3,000,000	3.028765	£90,862.95	£841,695.92
2_LTEST000	14	South Western	50,000	26.057832	£868,594.40	5,000,000	3,000,000	3.553243	£106,597.29	£975,191.69
2_MTEST000	5	Yorkshire	100,000	18.344745	£1,222,983.00	10,000,000	6,000,000	2.520788	£151,247.28	£1,374,230.28
2_NTEST000	2	Southern Scotland	50000	11.218687	£373,956.23	10,000,000	6,000,000	1.547861	£92,871.66	£466,827.89
2_PTEST000	1	Northern Scotland	10000	5.865932	£39,106.21	10,000,000	6,000,000	0.790954	£47,457.24	£86,563.45

Total Liability from Tariff Set 1: £28,098,441.30

Date Produced: 29/09/2010

**Backing Information for Monthly
TNUoS Demand Charges
December 2010**

Tariffs applicable from:	01/12/2011	To:	31/03/2011
Months applicable:	4		

BM Unit	Zone	Zone Name	Latest Forecast HH Triad Demand (kW)	HH Tariff (£/kW)	Forecast HH Liability	Latest Forecast Annual Chargeable NHH Energy (kWh)	Forecast NHH Energy Applicable to Tariffs (kWh)	NHH Tariff (p/kWh)	Forecast NHH Liability	HH+NHH Forecast Liability
2_ATEST000	9	Eastern	100,000	20.489575	£682,985.83	50,000,000	20,000,000	2.683579	£536,715.80	£1,219,701.63
2_BTEST000	7	East Midlands	200,000	19.5886	£1,305,906.67	20,000,000	8,000,000	2.731098	£218,487.84	£1,524,394.51
2_CTEST000	12	London	300,000	25.411415	£2,541,141.50	25,000,000	10,000,000	3.357645	£335,764.50	£2,876,906.00
2_DTEST000	6	North Wales and Mersey.	50000	17.546342	£292,439.03	10,000,000	4,000,000	2.550737	£102,029.48	£394,468.51
2_ETEST000	8	Midlands	100,000	21.347108	£711,570.27	15,000,000	6,000,000	3.058413	£183,504.78	£895,075.05
2_FTEST000	3	Northern	150,000	13.177601	£658,880.05	11,000,000	4,400,000	1.803202	£79,340.89	£738,220.94
2_GTEST000	4	North West	200,000	17.0808	£1,138,720.00	10,000,000	4,000,000	2.426104	£97,044.16	£1,235,764.16
2_HTEST000	13	Southern	200,000	24.148924	£1,609,928.27	20,000,000	8,000,000	3.37335	£269,868.00	£1,879,796.27
2_JTEST000	11	South East	125,000	23.288286	£970,345.25	15,000,000	6,000,000	3.133507	£188,010.42	£1,158,355.67
2_KTEST000	10	South Wales	50,000	21.179463	£352,991.05	5,000,000	2,000,000	2.920948	£58,418.96	£411,410.01
2_LTEST000	14	South Western	50,000	24.712306	£411,871.77	5,000,000	2,000,000	3.385028	£67,700.56	£479,572.33
2_MTEST000	5	Yorkshire	100,000	16.999219	£566,640.63	10,000,000	4,000,000	2.25347	£90,138.80	£656,779.43
2_NTEST000	2	Southern Scotland	50000	9.873163	£164,552.72	10,000,000	4,000,000	1.401605	£56,064.20	£220,616.92
2_PTEST000	1	Northern Scotland	10000	4.520407	£15,068.02	10,000,000	4,000,000	0.598153	£23,926.12	£38,994.14

Total Liability from Tariff Set 2: £5,338,712.31

AN EXAMPLE COMPANY LTD	
Total Annual Forecast Liability	£33,437,153.60
Invoiced to Date	£23,406,007.52
Remaining Annual Forecast Liability	£10,031,146.08
Remaining Months	4
Current Monthly Invoice Amount	£2,507,786.52

Date Produced: 29/09/2010

Notes:

1. A separate table will be displayed for each set of demand tariffs applicable in the financial year.
2. For the purpose of this example new fields are displayed in pale blue.
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**Backing Information for Monthly
TNUoS Generation Charges
December 2010**

AN EXAMPLE COMPANY LTD

Requisition No.: 987654
Payment Due Date: 15/12/10

Power Station : An Example Power Station
Zone : 9
Zone Name: Humber,Lancashire &SW Scotland

Wider Tariff :

Effective From	Effective To	Months Applicable	Tariff (£kW)
01/04/10	30/11/10	8	5.416173
01/12/10	31/03/11	4	7.155246

Effective Wider Tariff: 5.995864

Local Circuit Tariff :

Effective From	Effective To	Months Applicable	Tariff (£kW)
01/04/10	31/03/11	12	1.123456

Effective Local Circuit Tariff: 1.123456

Substation Tariff :

Effective From	Effective To	Months Applicable	Tariff (£kW)
01/04/10	31/03/11	12	0.155005

Effective Local Substation Tariff: 0.155005

Transmission Entry Capacity (kW)	Effective Generation Tariff (£/kW)	Forecast Annual Liability	Invoice To Date	Remaining Total Annual Forecast Liability	Remaining Months	Current Monthly Charge
1,000,000	7.274325	£ 7,274,325.00	£ 4,463,089.33	£2,811,235.67	4	£702,808.92

Notes:

1. A separate sheet will be displayed for each generator within a User's portfolio.
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**TNUoS Generation Charges
2009/10 Reconciliation**

AN EXAMPLE COMPANY LTD

Requisition No.: 123458

Power Station : Another Example Power Station
Zone : 21
Zone Name: Peninsula

Wider Tariff :

Effective From	Effective To	Months Applicable	Tariff (£/kW)
01/04/10	30/11/10	8	-5.871777
01/12/10	31/03/11	4	-4.132703

Effective Wider Tariff: -5.292086

Local Circuit Tariff :

Effective From	Effective To	Months Applicable	Tariff (£/kW)
01/04/10	31/03/11	12	1.122334

Effective Local Circuit Tariff: 1.122334

Substation Tariff :

Effective From	Effective To	Months Applicable	Tariff (£/kW)
01/04/10	31/03/11	12	0.155005

Effective Local Substation Tariff: 0.155005

Total of Positive Effective Tariffs (£/kW): 1.277339

Highest TEC in Year (kW): 1,000,000.00

Total Annual Liability from positive tariffs: £ 1,277,339.00

Power Station Output:

	Leg 1	Leg 2	Leg 3	Average
Date	01/11/2010	01/01/2011	02/02/2011	
Period	10	30	45	
Metered Output (kW)	1,000,000.00	750,000.00	800,000.00	
TEC (kW)	1,000,000.00	1,000,000.00	1,000,000.00	
Chargeable Value (kW)	1,000,000.00	750,000.00	800,000.00	850,000.00

Total of Negative Effective Tariffs (£/kW): -5.292086

Total Annual Liability from negative tariffs: -£ 4,498,273.10

Month	Due Date	Amount Paid	Liability	Unpaid Liability	Interest Rate %	Interest	Total
1	15-Apr-09	-£382,869.83	-£309,472.62	-£73,397.21	0.55750	-£409.19	-£73,806.40
2	15-May-09	-£382,869.83	-£309,472.62	-£73,397.21	0.51640	-£379.02	-£73,776.23
3	15-Jun-09	-£382,869.83	-£309,472.62	-£73,397.21	0.47400	-£347.90	-£73,745.11
4	15-Jul-09	-£382,869.83	-£309,472.62	-£73,397.21	0.43290	-£317.74	-£73,714.95
5	17-Aug-09	-£382,869.83	-£309,472.62	-£73,397.21	0.38770	-£284.56	-£73,681.77
6	15-Sep-09	-£382,869.83	-£309,472.62	-£73,397.21	0.34790	-£255.35	-£73,652.56
7	15-Oct-09	-£382,869.83	-£309,472.62	-£73,397.21	0.30680	-£225.18	-£73,622.39
8	16-Nov-09	-£382,869.83	-£309,472.62	-£73,397.21	0.26300	-£193.03	-£73,590.24
9	15-Dec-09	-£237,947.00	-£186,288.21	-£51,658.79	0.22330	-£115.35	-£51,774.14
10	15-Jan-10	-£237,947.00	-£186,288.21	-£51,658.79	0.18080	-£93.40	-£51,752.19
11	15-Feb-10	-£237,947.00	-£186,288.21	-£51,658.79	0.13840	-£71.50	-£51,730.29
12	15-Mar-10	-£237,947.36	-£186,288.51	-£51,658.85	0.10000	-£51.66	-£51,710.51
		-£4,014,747.00	-£3,220,934.10	-£793,812.90		-£2,743.89	-£796,556.79

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**TNUoS Generation Charges
2009/10 Reconciliation**

AN EXAMPLE COMPANY LTD

Requisition No.: 123457

Power Station : An Example Power Station
Zone : 9
Zone Name: Humber,Lancashire &SW Scotland

Wider Tariff :			
Effective From	Effective To	Months Applicable	Tariff (£kW)
01/04/2010	30/11/2010	8	5.416173
01/12/2010	31/03/2011	4	7.155246
Effective Wider Tariff:			5.995864

Local Circuit Tariff :			
Effective From	Effective To	Months Applicable	Tariff (£kW)
01/04/2010	31/03/2011	12	1.123456
Effective Local Circuit Tariff:			1.123456

Substation Tariff :			
Effective From	Effective To	Months Applicable	Tariff (£kW)
01/04/2010	31/03/2011	12	0.155005
Effective Local Substation Tariff:			0.155005

Total Effective Tariff (£/kW): 7.274325

Highest TEC in Year (kW): 1,100,000.00

Total Annual Liability: 8,001,757.50

Month	Due Date	Amount Paid	Liability	Unpaid Liability	Interest Rate %	Interest	Total
1	15-Apr-09	£557,886.17	£613,674.78	£55,788.62	0.55750	£311.02	£56,099.64
2	15-May-09	£557,886.17	£613,674.78	£55,788.62	0.51640	£288.09	£56,076.71
3	15-Jun-09	£557,886.17	£613,674.78	£55,788.62	0.47400	£284.44	£56,053.09
4	15-Jul-09	£557,886.17	£613,674.78	£55,788.62	0.43290	£241.51	£56,030.13
5	17-Aug-09	£557,886.17	£613,674.78	£55,788.62	0.38770	£216.29	£56,004.91
6	15-Sep-09	£557,886.17	£613,674.78	£55,788.62	0.34790	£194.09	£55,982.71
7	15-Oct-09	£557,886.17	£613,674.78	£55,788.62	0.30680	£171.16	£55,959.78
8	16-Nov-09	£557,886.17	£613,674.78	£55,788.62	0.26300	£146.72	£55,935.34
9	15-Dec-09	£702,808.92	£773,089.81	£70,280.89	0.22330	£156.94	£70,437.83
10	15-Jan-10	£702,808.92	£773,089.81	£70,280.89	0.18080	£127.07	£70,407.96
11	15-Feb-10	£702,808.92	£773,089.81	£70,280.89	0.13840	£97.27	£70,378.16
12	15-Mar-10	£702,808.92	£773,089.81	£70,280.89	0.10000	£70.28	£70,351.17
		£7,274,325.00	£8,001,757.50	£727,432.50		£2,284.88	£729,717.38

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**TNUoS Demand Charges
2009/10 Reconciliation**

AN EXAMPLE COMPANY LTD

Requisition No.: 000001

Power Station : An Example Power Station

Demand Zone : 5

Zone Name: Yorkshire

Station Demand:

Date	15/12/2009	07/01/2010	25/01/2010	
Period	35	35	35	
BM Unit	Leg 1 (kW)	Leg 2 (kW)	Leg 3 (kW)	Average (kW)
T_ATEST1	100,000.00	-	-	
T_ATEST2	200,000.00	-	-	
T_ATEST3	300,000.00	-	-	
T_ATEST4	-	100,000.00	90,000.00	
T_ATEST5G	20,000.00	-	-	
T_ATEST6G	10,000.00	-	-	
T_ATEST7G	5,000.00	20,000.00	-	
Net Demand	-	30,000.00	90,000.00	40,000.00

Effective Demand TNUoS Tariff (£/kW): 17.896236

Annual Liability: £ 715,849.45

Month	Due Date	Amount Paid	Applicable Demand Tariff (£/kW)	Liability	Unpaid Liability	Interest Rate %	Interest	Total
1	15-Apr-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.55750	-£340.91	-£61,490.06
2	15-May-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.51640	-£315.77	-£61,464.92
3	15-Jun-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.47400	-£289.85	-£61,439.00
4	15-Jul-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.43290	-£264.71	-£61,413.86
5	17-Aug-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.38770	-£237.08	-£61,386.23
6	15-Sep-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.34790	-£212.74	-£61,361.89
7	15-Oct-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.30680	-£187.61	-£61,336.76
8	16-Nov-09	£0.00	£18.344745	£61,149.15	-£61,149.15	0.26300	-£160.82	-£61,309.97
9	15-Dec-09	£0.00	£16.999219	£56,664.06	-£56,664.06	0.22330	-£126.53	-£56,790.59
10	15-Jan-10	£0.00	£16.999219	£56,664.06	-£56,664.06	0.18080	-£102.45	-£56,766.51
11	15-Feb-10	£0.00	£16.999219	£56,664.06	-£56,664.06	0.13840	-£78.42	-£56,742.49
12	15-Mar-10	£0.00	£16.999219	£56,664.06	-£56,664.06	0.10000	-£56.66	-£56,720.73
		£0.00		£715,849.45	-£715,849.45		-£2,373.55	-£718,223.00

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