Understanding your consolidated electricity bill

A guide for large business customers
Your consolidated electricity bill

This e-guide has been put together to help you understand your EDF Energy bill.

The arrow buttons at the bottom of the page will navigate you through this e-guide. Alternatively click on either of the bill examples on the right to take you directly to the explanation page.
Summary page

This page summarises the balance and charges for the consolidated accounts in this invoice. The payment due is the amount detailed on this page.

1 Contact details
2 Account number
3 Invoice number
4 Invoice period and Invoice issue date
5 Your reference
6 Mailing address
7 Payment due date
8 Payment terms
9 Invoice summary
10 Account balance brought forward
11 Important account information
12 Fixed and consumption charges
13 Total additional charges
14 Climate Change Levy (CCL)
15 VAT charges
## Consolidated account portfolio

There are 2 child accounts linked to this consolidated account for EDF Energy Ltd.

<table>
<thead>
<tr>
<th>Your site reference</th>
<th>Child acc no.</th>
<th>Child inv no.</th>
<th>Child invoicing period</th>
<th>CCL total</th>
<th>Total (excl. VAT)</th>
<th>Total (incl. VAT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABCDEFGH</td>
<td>3987245629</td>
<td>398726340098</td>
<td>01 Jan 18 - 31 Jan 18</td>
<td>£50</td>
<td>£1,137.74</td>
<td>£1,137.74</td>
</tr>
<tr>
<td>IJKLMNOP</td>
<td>3987245630</td>
<td>398721234567</td>
<td>01 Jan 18 - 31 Jan 18</td>
<td>£50</td>
<td>£1,137.74</td>
<td>£1,137.74</td>
</tr>
</tbody>
</table>

Total invoiced child account charges £500.00 £2,275.48 £2,275.48

Account enquiries? Call 0845 300 4811
Mid Market
Our business hours
Mon - Fri 08:00 - 17:00
edfenergy.com/largebusiness
For power cut or emergency
call 105
or visit www.powercut105.com

### Electricity invoice detail:

*Period 01 Jan 18 - 31 Jan 18 (31 days)*

VAT registration number: 523 0412 02

Account number / Invoice number: 123450000002
Invoice period: 01 Jan 18 - 31 Jan 18
Invoice issue date: 01 Feb 18
Your ref: BVATIN01
Page 2 of 2
Child account report

This provides the detail for the charges at child account level. This section is not an invoice and charges cannot be paid at this level.

17 Contact details
18 Account number
19 Invoice number
20 Invoice period and Invoice issue date
21 Your reference
22 Rota Disconnection Code
23 Supply address
24 Child account report summary
25 Important account information
26 Consumption charges and energy charges
27 Total additional charges
28 Climate Change Levy (CCL)
29 VAT charges
Child account detail

The following sections of the child account report provides the detail of all the charge elements that have been incurred in this billing period. For details of the definitions of these charges please see the standard bill guide.

30 Contract information
   a Contract quote reference
   b Earliest termination date
   c Pricing point
   d Contract type
   e Fuel mix
   f CCL exemption status
   g TNUoS

31 Meter & network information

32 Consumption charges

This section contains a breakdown of all charges associated with the physical supply of electricity provided by EDF Energy during this invoicing period.

**Consumption charges**

**MPAN** | Rate component | Charge description | Average Loss Adjustment factor | Units | Units of measure | Cost (£)
---|---|---|---|---|---|---
1890205900910 | 1 | Energy Charge at 01:00 per kWh (Day) | | 1,000 | kW | £100.00
 | 2 | Energy Charge at 01:00 per kWh (Night) | | 2,000 | kW | £100.00
 | MD | Demand Charge at 01:25 per kW | | 200 | kW | £10.00

Total charge for MPAN £250.00

**MPAN** | Rate component | Charge description | Average Loss Adjustment factor | Units | Units of measure | Cost (£)
---|---|---|---|---|---|---
2199805497901 | 1 | Energy Charge at 01:00 per kWh (Day) | | 1,000 | kW | £100.00
 | 2 | Energy Charge at 01:00 per kWh (Night) | | 2,000 | kW | £100.00
 | MD | Demand Charge at 01:25 per kW | | 200 | kW | £10.00

Total charge for MPAN £250.00

Total consumption charges £500.00

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Electricity invoice detail: Period 01 Jan 21 - 31 Jan 21 (31 days)

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Rollover text or numbers on the bill illustration to reveal details.
## Child account detail

### 33 Fixed charges

### 34 Distribution charges

#### 33 Fixed charges

<table>
<thead>
<tr>
<th>MPAN</th>
<th>Description</th>
<th>Units</th>
<th>Units of measure</th>
<th>Cost (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3987245629</td>
<td>Standing Charge £0.0100 per kWh (Green)</td>
<td>1,000</td>
<td>kWh</td>
<td>£10.00</td>
</tr>
</tbody>
</table>

#### 34 Distribution charges

This section contains a breakdown of all related industry and third party charges that are levied onto your electricity supply charges.

#### Consumption charges

The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

<table>
<thead>
<tr>
<th>Rate component</th>
<th>Charge description</th>
<th>Units</th>
<th>Units of measure</th>
<th>Cost (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distribution Charge £0.0200 per kWh (Red)</td>
<td>1,000</td>
<td>kWh</td>
<td>£20.00</td>
</tr>
<tr>
<td>2</td>
<td>Distribution Charge £0.0200 per kWh (Amber)</td>
<td>1,000</td>
<td>kWh</td>
<td>£20.00</td>
</tr>
<tr>
<td>3</td>
<td>Distribution Charge £0.0200 per kWh (Green)</td>
<td>1,000</td>
<td>kWh</td>
<td>£20.00</td>
</tr>
</tbody>
</table>

These charges apply to MPAN 2198985497901, 1890205900910.

Total consumption charges £80.00

#### Fixed charges

The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

<table>
<thead>
<tr>
<th>Description</th>
<th>Units</th>
<th>Units of measure</th>
<th>Cost (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Availability Charge</td>
<td>1</td>
<td>days</td>
<td>£9.92</td>
</tr>
</tbody>
</table>

These fixed charges apply to MPAN 2198985497901, 1890205900910.

Total fixed charges £9.92

VAT registration number: 523 0412 02

These charges apply to MPAN 2198985497901, 1890205900910.

Total fixed charges £9.92
35 Reactive power charges
36 Transmission and agent charges
37 Transmission Network Use of System

**Reactive power charges**

The following charges apply to invoice period 01 Jan 21 - 31 Jan 21

<table>
<thead>
<tr>
<th>Description</th>
<th>Units (kVArh)</th>
<th>Cost (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reactive power charge £0.100 per kVArh</td>
<td>100</td>
<td>10.00</td>
</tr>
</tbody>
</table>

These charges apply to MPAN 2198985497901, 1890205900910, 2198985497901 Settlement Agency Charge £5.0000 per MPAN 1 £5.00

**Total reactive power charges £10.00**

**Transmission and agent charges**

This section contains a breakdown of all related transmission and agent charges that are levied onto your electricity supply charges.

**Fixed charges**

The following charges apply to invoice period 01 Jan 21 - 31 Jan 21

<table>
<thead>
<tr>
<th>Description</th>
<th>Units</th>
<th>Cost (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Settlement Agency Charge £5.0000 per MPAN</td>
<td>1</td>
<td>£5.00</td>
</tr>
<tr>
<td>MOP Charge £5.0000 per MPAN</td>
<td>1</td>
<td>£5.00</td>
</tr>
</tbody>
</table>

Total charges for MPAN £10.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Units</th>
<th>Cost (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Settlement Agency Charge £5.0000 per MPAN</td>
<td>1</td>
<td>£5.00</td>
</tr>
<tr>
<td>MOP Charge £5.0000 per MPAN</td>
<td>1</td>
<td>£5.00</td>
</tr>
</tbody>
</table>

Total charges for MPAN £10.00

**Total fixed charges £20.00**

**Transmission Network Use of System**

The following charges apply to invoice period 01 Jan 21 - 31 Jan 21

<table>
<thead>
<tr>
<th>MPAN</th>
<th>Forecast TRIAD demand</th>
<th>MOP</th>
<th>Charge description</th>
<th>Charge for period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1890205900910</td>
<td>1000W</td>
<td>1</td>
<td>Monthly TRIAD Charge £0.100 per kW</td>
<td>£110.00</td>
</tr>
<tr>
<td>2198985497901</td>
<td>1000W</td>
<td>1</td>
<td>Monthly TRIAD Charge £0.100 per kW</td>
<td>£110.00</td>
</tr>
</tbody>
</table>

**Total Transmission Network Use of System charges £20.00**
Child account detail

38 Transmission Network Use of System reconciliation

39 Volume management

Electricity Invoice Details: Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)

Supply Address: Bear and Ground, 68 Sample Way, Sampledon, SA1 2LE

VAT registration number: 523 0412 02

The following charges apply to invoice period: 01 Jan 21 - 31 Jan 21

<table>
<thead>
<tr>
<th>MPAN</th>
<th>Date</th>
<th>Demand during period</th>
<th>Loss adjustment factor</th>
<th>Cost (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1088201100900910</td>
<td>17 Jan 17</td>
<td>88kW</td>
<td>1.22</td>
<td>£0.1800 per kW</td>
</tr>
<tr>
<td>17 Dec 17</td>
<td>88kW</td>
<td>1.22</td>
<td>£0.2100 per kW</td>
<td></td>
</tr>
<tr>
<td>23 Dec 17</td>
<td>88kW</td>
<td>1.22</td>
<td>£0.2100 per kW</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total charge billed: £15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Final reconciliation: £0</td>
</tr>
<tr>
<td>2198894979001</td>
<td>17 Jan 17</td>
<td>46kW</td>
<td>1.04</td>
<td>£0.1800 per kW</td>
</tr>
<tr>
<td>23 Dec 17</td>
<td>145kW</td>
<td>1.12</td>
<td>£0.2100 per kW</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total charge billed: £45.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Final reconciliation: £37.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total reconciliation: £48.00</td>
</tr>
</tbody>
</table>

Total transmission and agent charges: £88.00

Electricity invoice detail: period 01 Jan 21 - 31 Jan 21 (31 days)
40 Reconciliation

41 Power information summary

42 Read history
Electricity invoice details: Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)

Supply Address:
Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

Read history
...continued

Total units
200 100 3,000

VAT registration number: 523 0412 02

Charges and adjustments

Late payment interest
Invoice no LPI charge description Charge excl. VAT
123450000001 LPI Low rate: 3% (15/01/2021  - 28/01/2021) £10.00
LPI High rate: 8% (29/01/2021 - 01/02/2021) £10.00
123450000001 Late Payment Collection Fee £30.00
Total LPI charges £50.00

Early termination fees
MPAN Charge description Charge excl. VAT
2198985497901 Early Termination Fee £10.00
Total early termination charges £10.00

Site removal fees
MPAN Charge description Charge excl. VAT
2198985497901 Site Removal Fee £10.00
Total site removal charges £10.00

Additional service charges
MPAN (if charged at MPAN level) Charge description Charge excl. VAT
Adjustment - £15.00
Adjustment - £15.00
Total additional service charges £30.00

Account enquiries? Call 0845 300 4811
Mid Market
Our business hours
Mon - Fri 08:00 - 17:00
or visit www.edfenergy.com/largebusiness

For power cut or emergency
For power cut or emergency
call 105
or visit www.powercut105.com

Account number / Invoice number: 5087240625 / 39872540098
Invoice period: 01 Jan 21 - 31 Jan 21
Invoice issue date: 01 Feb 21
Your ref: ABCDEFGH
Page 7 of 9

Electricity invoice detail: period 01 Jan 21 - 31 Jan 21 (31 days)
Continues over

Rollover text or numbers on the bill illustration to reveal details.
### Child account detail

- **Meter point number (MPAN or MPRN)**

<table>
<thead>
<tr>
<th>MPAN</th>
<th>S</th>
<th>44</th>
<th>06</th>
<th>406</th>
<th>711</th>
<th>S</th>
<th>67</th>
<th>479</th>
<th>306</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>S</td>
<td>88</td>
<td>000</td>
<td>506</td>
<td>311</td>
<td>S</td>
<td>21</td>
<td>0068</td>
<td>5657</td>
</tr>
</tbody>
</table>

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### Electricity Invoice Details:

- **Supply Address:**
  Base and Ground, 68 Sample Way, Sampledon, SA1 2LE

- **Important account information:**
  - Measure, manage and save energy online with MyBusiness
  - DNO details
    UK Power Networks, Fore Hamlet, Ipswich, IP3 8AA, 0800 028 0247

- **Meters**

### Account number / Invoice number:
- 3987245629 / 398726340098

### Invoice period:
- 01 Jan 21 - 31 Jan 21

### Invoice issue date:
- 01 Feb 21

### Your ref:
- ABCDEFGH

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**Electricity invoice detail:** Child Account Report Period 01 Jan 21 - 31 Jan 21 (31 days)

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**Rollover text or numbers on the bill illustration to reveal details.**

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edfenergy.com/largebusiness
We’re proud to be a zero carbon supplier.

Every year we must publish details of the fuel sources that have been used to generate the electricity we supply to our customers. The information in the table below covers our supply licence for EDF Energy Customers Ltd for the period from April 2022 to March 2023. Our customers’ electricity is sourced from our own UK power stations, the wholesale energy market and other independent power generators. We are a major supporter of independent renewable generators.

The figures for UK average fuel mix are provided by the Department for Energy Security & Net Zero (DESNZ).

Depending on the tariff you are on, the fuel source and carbon emissions associated with the generation of your electricity may vary. For more information on our fuel mix, visit edfenergy.com/fuelmix

This next table shows you the fuel mix of our supply contracts. As an EDF customer your business should also be proud to be contributing to the zero carbon future of the UK.

<table>
<thead>
<tr>
<th></th>
<th>Coal</th>
<th>Gas</th>
<th>Nuclear</th>
<th>Renewable</th>
<th>Other</th>
<th>CO₂ g/kWh</th>
<th>Radioactive waste g/kWh</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDF's fuel mix</td>
<td>1.6%</td>
<td>16.7%</td>
<td>59.4%</td>
<td>21.0%</td>
<td>1.3%</td>
<td>87</td>
<td>0.0042</td>
</tr>
<tr>
<td>Contribution to our carbon emissions</td>
<td>17.4%</td>
<td>71.0%</td>
<td>0.0%</td>
<td>0.0%</td>
<td>11.6%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UK average fuel mix</td>
<td>3.4%</td>
<td>39.3%</td>
<td>13.9%</td>
<td>40.8%</td>
<td>2.6%</td>
<td>186</td>
<td>0.0010</td>
</tr>
</tbody>
</table>

Zero carbon: Zero carbon tariffs and products include any sold as ‘nuclear backed’, such as Zero Carbon for Business (formerly Blue for Business).

Renewable: All renewable tariffs and products.

All other: All other tariffs and products - tariffs not referred to as Zero Carbon or Renewable.

The nuclear backed and renewable electricity that we buy for Residential, SME, Zero Carbon for Business (formerly Blue for Business) or Renewable tariffs and products is supplied into the National Grid. Customers receive that electricity through the National Grid, not directly from zero-carbon generators.
Why an e-guide? At EDF we are committed to using the most sustainable working practices wherever possible and this includes when delivering communications to our customers. E-guides significantly reduce the volume of printed material we need, reducing our carbon footprint. Our customers appreciate e-guides because they offer timely delivery of easy to access information in an ideal format for the modern screen based working environment.

edfenergy.com/largebusiness