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envia Mitteldeutsche Energie AG · PO Box 15 60 52 · 03060 Cottbus

 $000 \, / \, 190,\! 813,\! 225,\! 044 \, / \, 016 AUp2 \, / \, 000/000$

Mr.

Our service times Mo - Fr from 7 am to 8 pm

Sat - Sun from 9am to 4pm

 Contact Person
 enviaM Customer

 phone
 0800 2040506

 fax
 0800 2050607

Contact www.enviaM.de/Anfrage

Jonathan Coombes Castlebar Close 13 7441 Cape Town South Africa

 Customer Number:
 2150791403 (please always specify)

 Delivery place:
 Töpfergasse 12, 04680 Colditz

Invoice number: ENV 190003100976

Cottbus, 13.08.2019

Your bill

Dear Mr. Coombes,

Thank you for your trust. For the period from 08.08.2018 to 22.07.2019 we have the following account for It creates:

	net (€)	Sales tax (€)	gross (€)
electricity	200.40	38,08	238.48
less your payments	155.48	29.52	185.00
Additionaly collection expenses			5.00
payable amount			58.48

Please transfer the amount from 58.48 € to 29.08.2019.

Receiver:envia Central German Energy AGIBAN:DE36 8707 0000 0118 0314 01

BIC: DEUTDE8CXXX
Bank: Deutsche Bank AG
Usage: 2150791403

We kindly ask you to consider the processing time of your bank when making your transfer.

Your new **monthly discount** is € **21.00** (including 19% VAT, this corresponds to € 3.35). Please note You, that the first discount, 41,00 € due on 23.09.2019, consists of several partial amounts. The remaining deductions are due on the following dates: 23.10.2019, 23.11.2019, 23.12.2019, 23.01.2020, 23.02.2020, 23.03.2020, 23.04.2020, 23.05.2020, 23.06.2020, 23.07.2020.

envia Central German Energy AG

Postal address PO Box 15 60 52 · 03060 Cottbus · Business address Chemnitztalstrasse 13 · 09114 Chemnitz · www.enviaM.de

Chairman of the board Bernd Böddeling · Executive Dr. Stephan Lowis (Chairman) · Dr. Andreas Auerbach

Ralf Hiltenkamp · registered office of the company Chemnitz · register court Amtsgericht Chemnitz HRB 19751 · VAT-ID-No. DE813427980

Bank details Deutsche Bank AG Chemnitz · BIC DEUTDE8CXXX · IBAN DE36 8707 0000 0118 0314 01

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A detailed calculation can be found on the next page. On the internet www.enviaM.de/Stromrechnung all invoice components are explained in detail again.

Yours sincerely

You

envia Central German Energy AG

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Details of your electricity bill

Customer Number: 2150791403

Delivery place: Jonathan Coombes, Töpfergasse 12, 04680 Colditz

Network operators: Mitteldeutsche Netzgesellschaft Strom mbH Code: 4042805000102

Market location (ID): 50102343923

Meter operators: Mitteldeutsche Netzgesellschaft Strom mbH Code: 4042805000706

Location (ID): DE0010810468000000000000000239467

The universal service contract can be terminated with a notice period of two weeks.

Counter number: 365000-90059309

Period	Start counter reading	End count	Consumption (kWh)
HT 08.08.18 - 22.07.19	16575.000 K	16972.000 ^G	397

 $A - Machine \ Derived; \ E - Calculated \ by \ supplier; \ G - Substitute \ / \ Estimated \ by \ meter \ operator \ / \ grid \ ope$

Your electricity price for enviaM regio is made up of:

Basic price household (net)

Period	Price per year (€)		days	proportionate days	total
08.08.18 - 31.12.18	112.92	:	365x	146	45.17 €
01.01.19 - 22.07.19	112.92	:	365x	203	62,80 €
total					107.97 €

Consumption price HT (net)

Period	kWh		Cents / kWh	total
08.08.18 - 31.12.18	163	x	23.28000	37,95 €
01.01.19 - 22.07.19	234	x	23.28000	54.48 €
total	397			92.43 €

Your invoice amount electricity (net)	200,40 €
Sales tax 19%	38.08 €
Your invoice amount is electricity	238.48 €

Your new monthly discount is \in 21.00 (including 19% VAT, this corresponds to \in 3.35).

Definitions:

- Basic price covers consumption-independent costs
- $\bullet \ Consumption \ price \ {\it is the price of one kilowatt hour of energy consumed} \\$
- Discount is a regular down payment on the agreed energy delivery, which will be charged at the next billing

Did you know that we average about 70% of the gross price of electricity directly to third parties pass on? Your invoice amount includes:

Electricity tax on the withdrawal or consumption of electricity

8,13 €

K - customer's reading; N - reading by measuring point operator / network operator

* GONGER OF Section 1.	95.24€ 91.71°€
Measuring point operation Charges for operation and maintenance of the meters as well as the determination and provision of meter data	7,50 €
Allocation according to EEG (Renewable Energy Act) for the promotion of renewable energies	26.06 €
Charge according to KWKG (Combined Heat and Power Act) for the promotion of combined heat and power plants	€ 1.22
Allocation according to StromNEV (Stromnetzentgeltverordnumg) for compensation of network fee exemptions	1,31 €
Allocation according to AbLaV (Ordinance on switchable loads) for the provision / use of disconnectable loads in the power grid	€ 0.03
Offshore grid allocation according to the German Energy Industry Act for the costs of grid connection of offshore wind farms	€ 1.03

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Your power consumption in comparison:



Source: The Electricity Saving Initiative - Stromspiegel for Germany 2016
The benchmarks only apply to typical household purchase conditions.

	Your last bill	Your current billing
Period	21.07.2017 - 07.08.2018 (383 days)	08.08.2018 - 22.07.2019 (349 days)
consumption	429 kWh	397 kWh
annual consumption	412 kWh (calculated)	412 kWh (calculated)

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