

Cost Recovery of £1.4m Deficit Under the Current Rules based on September Funding Shares

<b>BSC Party</b>	<b>Proportion</b>	<b>Cost for Recovery</b>
Powergen UK PLC	0.165653416	£231,914.78
British Energy Power and Energy Trading Limited	0.147886469	£207,041.06
EDF Energy PLC	0.12288719	£172,042.07
Npower Limited	0.094102368	£131,743.32
British Gas Trading Limited	0.078541331	£109,957.86
SSE Energy Supply Limited	0.075598494	£105,837.89
Innogy PLC	0.044275839	£61,986.17
AES Drax Power Limited	0.035431151	£49,603.61
ScottishPower Energy Trading Limited	0.03344106	£46,817.48
Magnox Electric PLC	0.024873908	£34,823.47
Teesside Power Limited	0.022892737	£32,049.83
AEP Energy Services Limited	0.018848322	£26,387.65
Saltend Cogeneration Company Limited	0.013172879	£18,442.03
Atlantic Electric and Gas Limited	0.012272377	£17,181.33
Total Gas and Power Limited	0.01164317	£16,300.44
Damhead Creek Limited	0.011206913	£15,689.68
Rugeley Power Generation Limited	0.010992678	£15,389.75
Rocksavage Power Company Limited	0.010722717	£15,011.80
First Hydro Company	0.010056982	£14,079.78
Coryton Energy Company Limited	0.009352334	£13,093.27
Barking Power Limited	0.008528129	£11,939.38
BP Gas Marketing Limited	0.005704515	£7,986.32
Enfield Energy Centre Limited	0.005159465	£7,223.25
Gaz de France Marketing Ltd	0.004767523	£6,674.53
Killingholme Power Limited	0.004754549	£6,656.37
BizzEnergy.com Limited	0.003575984	£5,006.38
Deeside Power Development Company Limited	0.003345387	£4,683.54
Entergy-Koch Trading Limited	0.002663441	£3,728.82
Shotton Combined Heat and Power Limited	0.002164148	£3,029.81
Economy Power Limited	0.002117192	£2,964.07
Electricite de France - Service National	0.002088957	£2,924.54
UK Electric Power Limited	0.001989059	£2,784.68
Barclays Bank PLC	0.001948513	£2,727.92
Medway Power Limited	0.001181164	£1,653.63
Maverick Energy Limited	0.001172421	£1,641.39
Accord Energy Limited	0.000892187	£1,249.06
ABB Treasury & Energy Services (UK) PLC	0.000637227	£892.12
Baglan Operations Limited	0.000494381	£692.13
Seabank Power Limited	0.00044446	£622.24
Fortum Energy Plus Limited	0.000441758	£618.46
Opus Energy Limited	0.000413342	£578.68
Sempre Energy Europe Limited	0.0004065	£569.10
Electrabel S.A.	0.000380362	£532.51
EDF Trading Limited	0.000324335	£454.07
Utility Link Limited	0.000209489	£293.28
AES Indian Queens Power Limited	0.000118121	£165.37
Slough Energy Supplies Limited	0.000109735	£153.63
Corby Power Limited	3.32836E-05	£46.60
Regional Power Generators Limited	2.52571E-05	£35.36
BHP Billiton Marketing AG	1.41387E-05	£19.79
AES Fifoots Point Limited (in Administrative Receivership)	9.66224E-06	£13.53
AES Barry Limited	4.43459E-06	£6.21
Great Yarmouth Power Limited	3.20067E-06	£4.48
Keadby Generation Limited	1.92997E-06	£2.70
Eledor Limited	1.87714E-06	£2.63

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Immingham CHP LLP	5.01741E-08	£0.07
TXU Europe High Marnham Limited	0	£0.00
TXU Europe Ironbridge Limited	0	£0.00
TXU Europe Drakelow Limited	0	£0.00
El Paso Merchant Energy Europe Limited	0	£0.00
Wainstones Power Limited	0	£0.00
PowerEx Limited	0	£0.00
RWE Trading GmbH	0	£0.00
Bridge of Cally Energy Investments Limited	0	£0.00
Duke Energy International Trading & Marketing (UK)	0	£0.00
The London Clearing House Limited	0	£0.00
OM London Exchange Limited	0	£0.00
Shell Gas Direct Limited	0	£0.00
TXU Europe Energy Trading BV	0	£0.00
Npower Northern Supply Limited	0	£0.00
Independent Power (UK) Limited	0	£0.00
Shell Energy Limited	0	£0.00
AES New Energy Limited	0	£0.00
TXU Europe (Partington) Limited	0	£0.00
TXU Europe (AHGD) Limited	0	£0.00
TXU Europe (AHG) Limited	0	£0.00
TXU Europe (AH Online) Limited	0	£0.00
Anglian Power Generators Limited	0	£0.00
Aquila Energy Supplies Limited	0	£0.00
Aquila Energy Limited	0	£0.00
Automated Power Exchange (UK) Limited	0	£0.00
BP Chemicals Limited	0	£0.00
BP Power Trading Limited	0	£0.00
British Energy Generation Limited	0	£0.00
British Nuclear Fuels PLC	0	£0.00
Canatxx Energy Ventures Ltd	0	£0.00
CeltPower Limited	0	£0.00
Cinergy Global Trading Limited	0	£0.00
Citigen (London) Limited	0	£0.00
Commercial Electricity Supplies Limited	0	£0.00
Diamond Power Generation Limited	0	£0.00
Dynegy UK Limited	0	£0.00
EPN Distribution Limited	0	£0.00
TXU Direct Sales Limited	0	£0.00
Edison First Power Limited	0	£0.00
Electricity Direct (UK) Limited	0	£0.00
Emerald Power Generation Limited	0	£0.00
Energy Power Resources Limited	0	£0.00
Enron Capital & Trade Resources Limited (in Administration)	0	£0.00
Enron Direct Limited (in Administration)	0	£0.00
Enron Gas and Petrochemicals Trading Limited (in Administration)	0	£0.00
Enron Teeside Operations Limited	0	£0.00
EPR Ely Ltd	0	£0.00
Fibre Power (Slough) Limited	0	£0.00
Fortum Direct Limited	0	£0.00
Greenwich Energy Trading Limited	0	£0.00
Heartlands Power Limited	0	£0.00
Independent Energy UK Limited	0	£0.00
INEOS Chlor Energy Limited	0	£0.00
Intergen Energy Trading & Shipping Limited	0	£0.00
Keadby Developments Limited	0	£0.00

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Lakeland Power Limited (in Administrative Receivership)	0	£0.00
London Energy PLC	0	£0.00
SP Manweb PLC	0	£0.00
Manweb Services Ltd	0	£0.00
Midlands Electricity Plc	0	£0.00
Midlands Gas Limited	0	£0.00
Morgan Stanley Capital Group Inc.	0	£0.00
International Power PLC	0	£0.00
United Utilities Electricity PLC	0	£0.00
Npower Direct Limited	0	£0.00
Npower Retail Ltd	0	£0.00
NR Generating Energy Trading Ltd	0	£0.00
Zest4 Ltd	0	£0.00
Pentex Oil & Gas Limited	0	£0.00
Peterborough Power Limited	0	£0.00
Powergen Retail Limited	0	£0.00
Scottish and Southern Energy Plc	0	£0.00
Scottish Power UK PLC	0	£0.00
Seeboard Energy Limited	0	£0.00
Severn Trent Energy Limited	0	£0.00
Societe Generale Energie SA	0	£0.00
Western Power Distribution (South Wales) PLC	0	£0.00
Western Power Distribution (South West) PLC	0	£0.00
SSE Services Plc	0	£0.00
Southern Energy UK Generation Ltd	0	£0.00
Spalding Energy Company Limited	0	£0.00
SSE Energy Limited	0	£0.00
SSE Generation Limited	0	£0.00
SSEPG (Operations) Limited	0	£0.00
Thameside Energy Park Ltd	0	£0.00
The European Power Source Company (U.K.) Limited	0	£0.00
The Renewable Energy Company Limited	0	£0.00
TXU Europe Energy Trading Limited (in administration)	0	£0.00
TXU Europe Merchant Generation Limited	0	£0.00
Vattenfall AB	0	£0.00
Western Gas Limited	0	£0.00
Npower Yorkshire Supply Limited	0	£0.00
The National Grid Company PLC	0	£0.00
AES Barry Operations Limited	0	£0.00
UTILYX Ltd	0	£0.00
OwnLabel Energy Limited	0	£0.00
Immingham Energy Ltd	0	£0.00
Reliant Energy Trading & Marketing B.V.	0	£0.00
Credit Suisse First Boston International	0	£0.00
Npower Yorkshire Limited	0	£0.00
Shell Energy Trading Limited	0	£0.00
Reliant Energy Trading & Marketing (U.K.) B.V.	0	£0.00
Npower Northern Limited	0	£0.00
Williams Energy Marketing and Trading Europe Limited	0	£0.00
UK Coal Mining Ltd	0	£0.00
Innogy Cogen Limited	0	£0.00
Standard Bank London Limited	0	£0.00
Sucden (U.K.) Limited	0	£0.00
TXU UK Limited (in administration)	0	£0.00
East Midlands Electricity Distribution PLC	0	£0.00
ScottishPower Energy Retail Limited	0	£0.00

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Seeboard Power Networks PLC	0	£0.00
Southern Electric Power Distribution PLC	0	£0.00
London Power Networks PLC	0	£0.00
SP Transmission Limited	0	£0.00
Aquila Networks Plc	0	£0.00
Enizade Limited	0	£0.00
Northern Electric Distribution Limited	0	£0.00
Norweb Energi Limited	0	£0.00
South Wales Electricity Limited	0	£0.00
SWEB Limited	0	£0.00
Yorkshire Electricity Distribution PLC	0	£0.00
Mirant Europe B.V.	0	£0.00
Deutsche Bank AG London	0	£0.00
GASELYS	0	£0.00
UTILYX Limited	0	£0.00
Immingham Energy Limited	0	£0.00
J. Aron & Company	0	£0.00
Aquila Merchant Services-International Limited	0	£0.00
ConocoPhillips (UK) Limited	0	£0.00
Union Fenosa Generacion SA	0	£0.00
Hess Energy Power & Gas Company (UK) Limited	0	£0.00
Nv Nuon Energy Trade & Wholesale	0	£0.00
Unit Energy Limited	0	£0.00
Iberdrola Generacion SAU	0	£0.00
Wilton Energy Limited	0	£0.00
Essential Power Limited	0	£0.00
ZEST4 Electricity Limited	0	£0.00
BKW FMB Energie AG	0	£0.00
Centrica Barry Limited	0	£0.00
Rolls-Royce Power Ventures Limited	0	£0.00
BNP Paribas	0	£0.00
Energy Data Company Limited	0	£0.00
Innogy Cogen Trading Limited	-1.95483E-10	£0.00
CENTRICA PB Limited	-4.0628E-07	-£0.57
Fellside Heat and Power Limited	-4.96941E-07	-£0.70
Cinergy Global Power (UK) Limited	-1.30951E-06	-£1.83
CENTRICA KL Limited	-4.78342E-06	-£6.70
Centrica RPS Limited	-8.25957E-06	-£11.56
Cottam Development Centre Limited	-1.80327E-05	-£25.25
EDF Energy (Sutton Bridge Power) Limited	-1.88717E-05	-£26.42
Humber Power Limited	-3.66231E-05	-£51.27
AEP Energy Services UK Generation Limited	-8.6103E-05	-£120.54
Scottish Power Generation Limited	-9.38527E-05	-£131.39
South Coast Power Limited	-0.000121581	-£170.21
Derwent Cogeneration Limited	-0.000144188	-£201.86
Eggborough Power Limited	-0.000226921	-£317.69
Jade Power Generation Limited	-0.001140556	-£1,596.78
EDF Energy (West Burton Power) Limited	-0.001195938	-£1,674.31
SemCorp Utilities Tesside Limited	-0.001221694	-£1,710.37
Smartest Energy Limited	-0.001584443	-£2,218.22
ICI Chemicals and Polymers Limited	-0.004074455	-£5,704.24
<b>Total</b>		<b>£1,400,000.00</b>

## Cost Recovery of £1.4m Deficit Under the Current Rules based on September Funding Shares

This table shows the costs to be recovered from each BSC Party if P145 does not get approved based on total project costs of £1.6m and a claim fee of £5,000 with all single claim applications approved i.e. a deficit of £1.4m.