



Empowering Wind MFC Limited
Third Floor
277-281 Oxford Street
London
W1C 2DL

June 25th 2015

Dear Sirs,

Lease of wind turbine site made between Middlesbrough Football and Athletic Company (1986) Limited and Empowering Wind MFC Limited
Energy Supply Agreement dated 7 November 2013 made between Empowering Wind MFC Limited and Middlesbrough Football and Athletic Company (1986) Limited

Please find enclosed invoices in relation to the following:

1. Rent payable under the lease for the period to 28 September 2015. This rental demand covers the period from 16 June 2014 (the commissioning date under the lease) to the September quarter day;
2. Payment under clause 3.4.2 of the energy supply agreement on the basis that the Start Date has not been achieved within 12 months of the date of the energy supply agreement. – payment is therefore due at the rate of 0.08 per kwh of electricity consumed by the club at Riverside Stadium, Middlesbrough.

Please note that, in the event that you fail to pay these sums within the periods specified by the lease and the electricity supply agreement respectively, the club will enforce the provisions of these agreements relating to failure to perform obligations including (but not limited to) the provisions of paragraph 1 of schedule 5 of the lease and paragraph 7 of the supply agreement.

Yours faithfully

Mark Ellis

Chief Operating Officer



Middlesbrough Football Club

Riverside Stadium, Middlesbrough TS3 6RS

Tel: 0844 499 6789 Fax (01642) 757697

EMPOWERING WIND
3rd FLOOR
277-281 OXFORD STREET
LONDON

W1C 2DL

INVOICE No.	0000079473
Invoice/Tax Date	24/06/2015
Order No.	
Account No.	EMPOW01F

Qty		Unit Price (incl. VAT)	VAT CODE	Total (incl. VAT)
1	<p>ELECTRICITY CONSUMED BY THE CLUB AT RIVERSIDE STADIUM, MIDDLESBROUGH</p> <p>1,888,228 KWh @ £0.08 = £151,058.24 NET + VAT</p>	181269.89	1	181269.89

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	151058.24	20.00	30211.65

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
151058.24	30211.65	181269.89

Bank Details:
Barclays Bank Plc
Account No. 80637408
Sort Code 20-56-74

Gross Value If Paid Within 0 Days

181269.89

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LONDON

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INVOICE No.

0000079471

Invoice/Tax Date

24/06/2015

Order No.

Account No.

EMPOW01F

Qty		Unit Price (incl. VAT)	VAT CODE	Total (incl. VAT)
1	RIVERSIDE WIND TURBINE QUARTERLY FEE DUE 30th JUNE 2015	15000.00	1	15000.00

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	12500.00	20.00	2500.00

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
12500.00	2500.00	15000.00

Bank Details:
Barclays Bank Plc
Account No. 80637408
Sort Code 20-56-74

Gross Value If Paid Within 0 Days

15000.00

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LONDON

W1C 2DL

INVOICE No.

0000079474

Invoice/Tax Date

24/06/2015

Order No.

Account No.

EMPOW01F

Qty		Unit Price (incl. VAT)	VAT CODE	Total (incl. VAT)
1	RIVERSIDE WIND TURBINE QUARTERLY DEE DUE 31st MARCH 2015	15000.00	1	15000.00

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	12500.00	20.00	2500.00

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
12500.00	2500.00	15000.00

Bank Details:
Barclays Bank Plc
Account No. 80637408
Sort Code 20-56-74

Gross Value If Paid Within 0 Days

15000.00

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COPY

EMPOWERING WIND
3rd FLOOR
277-281 OXFORD STREET
LONDON

W1C 2DL

INVOICE No.

0000078047

Invoice/Tax Date

26/02/2015

Order No.

Account No.

EMPOW01F

Qty		Unit Price (incl. VAT)	VAT CODE	Total (incl. VAT)
1	RIVERSIDE WIND TURBINE QUARTERLY FEE DUE 31 DECEMBER 2014	15000.00	1	15000.00

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	12500.00	20.00	2500.00

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
12500.00	2500.00	15000.00

Bank Details:
Barclays Bank Plc
Account No. 80637408
Sort Code 20-56-74

Gross Value If Paid Within 0 Days

15000.00

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COPY

EMPOWERING WIND
3rd FLOOR
277-281 OXFORD STREET
LONDON

W1C 2DL

INVOICE No.

0000076521

Invoice/Tax Date

30/09/2014

Order No.

Account No.

EMPOW01F

Qty		Unit Price (incl. VAT)	VAT CODE	Total (incl. VAT)
1	RIVERSIDE WIND TURBINE QUARTERLY FEE DUE 29th SEPTEMBER 2014	15000.00	1	15000.00

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	12500.00	20.00	2500.00

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
12500.00	2500.00	15000.00

Bank Details:
Barclays Bank Plc
Account No. 80637408
Sort Code 20-56-74

Gross Value If Paid Within 0 Days

15000.00

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INVOICE No.

0000079470

Invoice/Tax Date

24/06/2015

Order No.

Account No.

EMPOW01F

Qty		Unit Price (incl. VAT)	VAT CODE	Total (incl. VAT)
1	CAPACITY RENT DUE 24th JUNE 2014 PER COUNTERPART LEASE AGREEMENT	15000.00	1	15000.00

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
1	12500.00	20.00	2500.00

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
12500.00	2500.00	15000.00

Bank Details:
Barclays Bank Plc
Account No. 80637408
Sort Code 20-56-74

Gross Value If Paid Within 0 Days

15000.00

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