

CUSTOMER SERVICE

Emergency Faults: ② 08457 643643
Account Enquiries: ③ 02890 685900
Account Manager's Name: ④ Gary Milligan
Account Manager's Tel No: 028 8225 2924

ACCOUNT INFORMATION

Bill No: 273838

Account Number 1111111111 ⑤
Accounting Period 1 Jan - 31 Jan 2007 ⑥
MPRN Number 01234567890 ⑦

① A N OTHER LTD
SHOP UNIT
ANY STREET
ANY TOWN
ANY COUNTY

PREMISES SUPPLIED

ANY STREET, ANY TOWN
Site copy only, this is not a tax invoice
A detailed breakdown of this bill is available by
visiting our web site www.energia.ie

SUMMARY OF BILL

Date 09 Feb 2007 ⑧
Account balance after previous bill £1,646.88 ⑨
Payment 1 22 Jan 2007 £1,646.88 CR
Current Bill £175.52 ⑩

NEW BALANCE DUE BY 23 Feb 2007 £175.52 ⑪

For information only

DETAILS OF METER READS

ROF POPULAR INDEX ⑭
Billing Period: 1 Jan 2007 to 31 Jan 2007 ⑮

| Meter No. | Previous | Present | Multiplier Factor | Total Units | Last meter read on 26 Sep 06 |
|------------------------|----------|---------|-------------------|-------------|------------------------------|
| ⑮ Unrestricted 99P2240 | 86961 E | 88241 E | 1 | 1,280 | 83,317 A ⑰ |

DETAILS OF CHARGES

| | | | | |
|---|-------|-------|---------|----------------|
| ⑱ Standing Charge | | £7.10 | | £7.10 |
| Total Units | 1,280 | kWH @ | £0.1173 | £150.14 |
| Energia Discount of 100% Business Use | | | | £7.86 CR |
| Standard Rate VAT @ 17.5% Electrical Charges on £149.38 | | | | £26.14 |
| Total Charges | | | | £175.52 |

100% Renewable Sourced Energy - CCL Exempt

THIS AMOUNT IS DUE FOR PAYMENT by Direct Debit on 23 Feb 2007 £175.52 ⑪

Key to Understanding your electricity bill

- ① Customer name and postal address, this may not be where the power is used (see point 12).
- ② Contact telephone number to ring if supply is lost.
- ③ If you have any questions about your bill please phone our Account Enquiries Helpline.
- ④ If your account has an Account Manager their name and telephone number will appear here.
- ⑤ This is your Account Number.
- ⑥ The dates to which the bill applies.
- ⑦ Unique identifier number for your business. (MPRN - Meter Point Reference Number).
- ⑧ Date account was produced.
- ⑨ This area covers account balance after the previous bill, the payments received since the last bill- up to 3 days before the date of this bill, adjustments and corrections.
- ⑩ This is the current bill amount.
- ⑪ Total amount outstanding, the date the electronic payment will be lifted from your account or the date when the payment should be made by.
- ⑫ Premises supplied by electricity and message area. The address shown here is where the electricity is used. Message area, where relevant messages or information will be shown.
- ⑬ The legend explains if the meter reading, at point 15, was an actual, estimated or customer reading.