energia
Switched on

Key to **Understanding** your electricity bill

The Bill

energia
Switched on

CUSTOMER SERVICE
Emergency Faults: 1850 372 999
Account Enquiries: 1850 363 744

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

PREMISES SUPPLIED
ANY STREET, ANY TOWN

ACCOUNT INFORMATION Bill No: 131099

Account Number	2848870684
Accounting Period	01 Apr 2010 to 30 Apr 2010
MPRN Number	10009164831

DUoS/TUoS Cat Code	DG5	Meter Conf Code	MCC02	Profile	06

Maximum Import Capacity 34 kVA (For PSO purposes only)

ACCOUNT SUMMARY Date 10 May 2010

Account balance after previous bill	€1,377.16
Current Bill	€368.23

NEW BALANCE DUE BY 24 May 2010 €1,745.39

DETAILS OF METER READS

GP Night Saver Green Energy

	Meter No.	Previous	Present	Multiplier Factor	Total Units	Last meter read on 10 Jan
08:00 - 23:00	Z00006520	44680 E	46576 E	1	1,896	38,945 A
23:00 - 08:00	Z00006520	33346 E	33776 E	1	430	32,016 A

DETAILS OF CHARGES

Standing Charge				€10.02
Energia GPNS Energy - First	1,896	kWh @	€0.144	€273.02
GPNS Night Energy	430	kWh @	€0.0616	€26.49
PSO Levy 34 kVA @ €0.4383				€14.90
VAT @ 13.5% on €324.43				€43.80
Total Charges				€368.23

THIS AMOUNT IS DUE FOR PAYMENT by Direct Debit on 24 May 2010 €1,745.39

Issued By Energia, Mill House, Navan Road, Ashtowngate, Dublin 15   Our VAT Registration Number IE 632 6035 0   Page 1 of 1
Meter reads key C=Customer Read   E=Estimate   A=Actual

Key

1. Customer name and postal address, this may not be where the power is used (see point 13).
2. Contact telephone number to ring if supply is lost.
3. If you have any questions about your bill please phone our Customer Care Team.
4. This is your Energia Account Number.
5. The dates to which the bill applies.
6. Unique identifier number for your business. (MPRN - Meter Point Reference Number).
7. Meter reference and distribution codes.
8. Maximum import capacity (MIC) is charged as a PSO levy (per kVA).
9. Date account was produced.
10. 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.
11. This is the current bill amount.
12. Total amount outstanding, the date the electronic payment will be lifted from your account or the date when the payment should be made by.
13. 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.
14. The tariff is the rate we charge you for your electricity supply including all energy, taxes, levies etc.
15. This area contains the entire meter reading information. Depending on the meter type there could me more than one meter reading.
16. Units used are the difference between the present meter reading and the previous meter reading multiplied by the 'Multiplier factor'. If we have not been able to read your meter we will have estimated your reading on your previous usage.
17. The last actual reading and date will be shown.
18. Details of charges. This area breaks the bill down in detail, includes units used – broken down into time bands and chargeable rates, network charges, levies, discounts, rebates and taxes.
19. There will be no payment slip if the account is paid by Direct Debit or Electronic Funds Transfer, and the money is collected on the date shown. There will be a payment counterfoil if the bill is paid by cheque.

Energia House
62 Newforge Lane
Belfast
BT9 5NF
Tel: 048 9068 5900
Fax: 048 9068 5902

www.energia.ie

Mill House
Ashtowngate
Navan Road
Dublin 15
Tel: 01 869 2000
Fax: 01 869 2050