

Key to Understanding your electricity bill

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CUSTOMER SERVICE
Emergency Faults: 1850 372 999
Account Enquiries: 1850 36 37 44

ACCOUNT INFORMATION Bill No: 133762
Account Number: 3733808355
Accounting Period: 01 Apr 2010 to 30 Apr 2010
MPRN Number: 10000067435
DUoS/TUoS Cat Code: DG6 Meter Conf Code: MCC10 Profile: 09
Maximum Import Capacity: 194 kVA (For PSO purposes only)

PREMISES SUPPLIED
ANY STREET, ANY TOWN

DETAILS OF CHARGES
TARIFF: Low Voltage Maximum Demand Tariff (Interval)
Billing Period: 01 Apr to 30 Apr

Standing Charge		€167.43
Day units	88,382 KWH @ €0.1144	€10,110.90
Night units	27,023 KWH @ €0.056	€1,513.29
LVMD Maximum Demand Charge Summer	141 kW @ €5.60	€789.60
Service Capacity Charge (KVA)	194 kVA @ €4.47	€867.18
PSO Levy 194 kVA @ €0.8766		€170.06
VAT @ 13.5% on €11,662.63		€1,574.46
Credit for estimated charges		€6,451.79 CR
VAT credit on Estimated account		€870.99 CR
Total Charges For This Period		€7,870.14

NEW BALANCE DUE BY 24 May 2010 €6,528.13

THIS AMOUNT IS DUE FOR PAYMENT by Direct Debit on 24 May 2010 €6,528.13

Issued By Energia, Mill House, Navan Road, Ashtowngate, Dublin 15 Our VAT Registration Number IE 632 6035 0 Page 1 of 2

- 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 also used to calculate the PSO Levy (per kVA).
 - 9 Date bill 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 Details of charges. This area breaks the bill down in detail, includes units used – broken down into blocks and chargeable rates, network charges, levies, discounts, rebates and taxes.
- LVMD bills are based on 2 monthly data. Month 1 (the odd months) are estimated and month 2 (the even months) use actual readings. Month 2 bills show the total units used in the 2 month period with the necessary adjustments made for the estimated bill.
- 16 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.



Page 2 The second page of LVMD Bills will differ depending on the type of meter in your premises. (See points 17-20).

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Date	Day Units	Night Units	Total Units
01/04/10	100	50	150
02/04/10	110	55	165
03/04/10	120	60	180
04/04/10	130	65	195
05/04/10	140	70	210
06/04/10	150	75	225
07/04/10	160	80	240
08/04/10	170	85	255
09/04/10	180	90	270
10/04/10	190	95	285
11/04/10	200	100	300
12/04/10	210	105	315
13/04/10	220	110	330
14/04/10	230	115	345
15/04/10	240	120	360
16/04/10	250	125	375
17/04/10	260	130	390
18/04/10	270	135	405
19/04/10	280	140	420
20/04/10	290	145	435
21/04/10	300	150	450
22/04/10	310	155	465
23/04/10	320	160	480
24/04/10	330	165	495
25/04/10	340	170	510
26/04/10	350	175	525
27/04/10	360	180	540
28/04/10	370	185	555
29/04/10	380	190	570
30/04/10	390	195	585
Total	47,400.00	13,200.00	60,600.00

Load Factor %: 113.81
Average Power Factor: 0.98
Maximum Demand: 160 KW

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Date	Meter No.	Reading	Multiplier Factor	Total Units
01/04/10	0100010	54100.0	0.00000	0.000
02/04/10	0100010	54200.0	0.00000	0.000
03/04/10	0100010	54300.0	0.00000	0.000
04/04/10	0100010	54400.0	0.00000	0.000
05/04/10	0100010	54500.0	0.00000	0.000
06/04/10	0100010	54600.0	0.00000	0.000
07/04/10	0100010	54700.0	0.00000	0.000
08/04/10	0100010	54800.0	0.00000	0.000
09/04/10	0100010	54900.0	0.00000	0.000
10/04/10	0100010	55000.0	0.00000	0.000
11/04/10	0100010	55100.0	0.00000	0.000
12/04/10	0100010	55200.0	0.00000	0.000
13/04/10	0100010	55300.0	0.00000	0.000
14/04/10	0100010	55400.0	0.00000	0.000
15/04/10	0100010	55500.0	0.00000	0.000
16/04/10	0100010	55600.0	0.00000	0.000
17/04/10	0100010	55700.0	0.00000	0.000
18/04/10	0100010	55800.0	0.00000	0.000
19/04/10	0100010	55900.0	0.00000	0.000
20/04/10	0100010	56000.0	0.00000	0.000
21/04/10	0100010	56100.0	0.00000	0.000
22/04/10	0100010	56200.0	0.00000	0.000
23/04/10	0100010	56300.0	0.00000	0.000
24/04/10	0100010	56400.0	0.00000	0.000
25/04/10	0100010	56500.0	0.00000	0.000
26/04/10	0100010	56600.0	0.00000	0.000
27/04/10	0100010	56700.0	0.00000	0.000
28/04/10	0100010	56800.0	0.00000	0.000
29/04/10	0100010	56900.0	0.00000	0.000
30/04/10	0100010	57000.0	0.00000	0.000
Total				0.000

Load Factor %: 113.81
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- 17 This page contains the entire meter reading information. Depending on the meter type there will be different layouts. (See diagrams 1 & 2 on back).
- 18 **Diagram 1.** Interval meters. The electricity used for the month will be shown on a daily chart.
- 19 **Diagram 2.** Index meters. Electricity used is 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 a 'usage profile'.
- 20 The last actual readings and date will be shown.