



1	Invoice Number: 123456
2	Account Number: 654321
	Date of Issue: 25/11/2010

Your MPRN Number is		
3	100100100100	
4	DG	MCC
	DG1	MCC01
	Profile	
	01	

5 **Billing Address:**
A N Other
Main Street
Local Suburb
Co. Dublin

Supply Address:
A N Other
Main Street
Local Suburb
Co. Dublin

General Enquiries

1850 40 40 70 customerservice@airtricity.com



Emergency Electricity

1850 372 999 (24 hours)

By choosing Airtricity as your greener energy supplier...

the generation of the electricity supplied to you results in 60% LESS CO₂ emissions per MWh than the average.

Full details overleaf.

We now have even more ways to pay. For your range of flexible payment options, visit Airtricity.com.

Summary of Payments since last statement

Description	Date	Amount €		
6 Balance forward		45.83		
7 Payment Received	11/10/2010	-45.83		
8 Amount due before this bill		0.00		
Details of Electricity Charges:				
Description	Units	MIC	Rate €	Amount €
12 Domestic Urban 24hr	353.00		0.1241	43.80
13 Standing Charge P1 Dom Urban	61.00		0.2520	15.37
14 PSO Levy	3.00	12	0.0000	0.00
14 PSO Levy	1.00	12	2.7300	2.73
15 VAT 13.5%				8.36
16 Total costs for this period				61.90
Total VAT				8.36
17 Total charges for this period				70.26
18 Total Amount Outstanding				70.26

SAMPLE BILL

19 **TOTAL DUE € 70.26**

20 **Electricity Billing Period**
25/09/2010 to 25/11/2010

21 **Payment Method**
Direct Debit

22 **Payment Due Date**
09/12/2010



Customer Account No.

654321

Amount Due

€ 70.26

Complete this slip and send with your payment to:
Accounts Receivable, Airtricity Limited,
Airtricity House, Ravenscourt Office Park, Sandyford, Dublin 18



AN POST REF 00000000000000000000000000000000

PLEASE DO NOT MARK BELOW THIS LINE

23 REMITTANCE ADVICE

Cheques

Other

Total €

1 Invoice Number

Each bill has its own unique number, make sure to reference this (and your account number) if you have any queries about a particular bill.

2 Account Number

This is your Airtricity Account Number, make sure to reference it any time you contact us.

3 Meter Point Reference Number (MPRN)

A unique number assigned to your property's electricity connection, which identifies where it is on the network.

4 **DG, MCC and Profile**

Your DG number identifies your Distribution Use of System (DUoS) profile - this is a type of standing charge that Airtricity pays to companies who maintain and govern the electricity network.

MCC is your Meter Configuration Code, which corresponds to what type of meter you have. MCC01 is a Standard (24 Hour) meter, while MCC02 is a Day/Night meter.

Profile (also known as Usage Profile) determines what electricity tariff you pay.

5 **Billing and Supply address**

Billing Address is where your bills are sent, while Supply Address is the property where the electricity is being supplied to.

6 **Balance forward**

Amount due on your last bill

7 **Payments received**

Payments you've made since your last bill

8 **Amount due before this bill**

If there's any difference between what you paid and your last bill amount, this will be shown here and carried over to your next bill.

9 **Units**

Units are different for each item:

- **Rate type (eg. Domestic Urban):** Kilowatt hours (kWh)
- **Standing charges:** Number of days in your billing period
- **PSO Levy:** Number of months in your billing period

10 **Maximum Import Charge (MIC)**

The MIC is the maximum electrical load your connection can handle. If you need to increase your supply (eg. when extending your property) your MIC and your PSO Levy may also go up.

11 **Rate**

Your electricity rates vary depending on when you joined Airtricity, if you are signed up to eBilling, your payment method and meter type.

Your standing charges (or pass-through charges) and PSO Levy are determined by whether you're an urban or rural customer, and also your meter type.

12 Rate type

Your electricity rates vary depending on when you joined Airtricity, your payment method, meter type and whether you are signed up to eBilling.

If you see two different rates on your bill, this usually means that your rates changed during the billing period eg. the 12-month Introductory rates ended and you went up to Standard rates, or your rates went down because you switched to eBilling and/or Direct Debit.

13 Standing charges

Also known as pass-through charges, these are fees paid to other companies who maintain and govern the electricity network.

14 Public Service Obligation (PSO) Levy

The PSO Levy is a government charge to cover the higher costs of peat and renewable energy.

15 Value Added Tax (VAT)

VAT is payable on electricity usage, standing charges and PSO Levy at 13.5%.

16 Total costs for this period

Costs for electricity usage, standing charges and PSO Levy added together minus VAT.

17 Total charges for this period

Costs for electricity usage, standing charges and PSO Levy added together including VAT.

18 Total amount outstanding

Your total costs for this billing period, plus any amount carried over from your last bill (or minus any credit).

If the amount outstanding is negative - your account is in credit and this will be rolled over to your next bill.

19 Total Due

The amount you need to pay. For Direct Debit customers, this amount will be debited from your account on the Payment Due Date.

20 Billing Period

The dates which this bill refers to

21 Payment Method

How you've chosen to pay your bills. You can also make extra 'top-up' payments at any time through any payment method.

22 Payment Due Date

When you need to pay your bill by. For Direct Debit customers, this is the date that your payment will be taken out of your account.

23 Remittance Advice

Detach this and submit it with any non-direct debit payments