



Explanation of Your Bill

General:

Page 1 of the bill is designed to give you a quick overview of the important contents of your annual bill. These are in particular: the billing period, the billing amount, payments made, the previous year's usage, as well as this year's. On page 2 of the bill you can see your future instalments, as well as when they are due. If you wish any further information, you can understand the calculation of the bill from the complete billing information. For this purpose on the following page there is a tabular **proof of calculation**. It gives you all the relevant data. The proof of calculation contains a technical section in which the meter data is shown and an administrative section which the calculation is based upon.

At the end of your bill we have summarised all the important product-specific information which is important to you, as well as further useful advice under "current service information".

Annual Bill, Page 1 (Overview):

1 Customer number

The customer number is an important identification feature. With telephone calls and written correspondence we can process your request more quickly. If, for example, it is missing from your bank transfer or it is incorrect, then we will not be able to assign the payment and your account will therefore not be cleared. Consequently reminders which incur extra costs may then be sent and in extreme cases even the discontinuation of supply may follow.

Our request: with telephone calls and written correspondence, but in particular with your payments, always give the complete and correct customer number.

2 Billing Period

This is the period over which your annual bill stretches. The starting and ending dates are identical to the old and new meter reading dates, which are also drawn upon for calculating consumption in the technical section of the proof of calculation.

3 Billing information

Here we set out the important results of the calculation: all supply types which we are able to supply you with, the respective annual consumption and that of the previous year for comparison, the billing amounts both net and gross of VAT per supply type and added together for your bookkeeping, your payments made which we were able to assign to this account, as well as the overall resultant billing amount or credit amount.

Furthermore, for your information we provide you with details of when we have recorded the last payment, so that you can, if necessary, work out if we have already taken the last payment into account or not and by which date we will expect your payment or – if we have received a direct debit authorisation – when the billing amount will be debited from your bank account (due date).

4 Debit information

In this section we remind you – one time only – that if you pay the billing and instalment amounts by bank transfer, then we expect the payment of the outstanding amount to be received at the latest on the due date named here.

If we have received a direct debit authorisation (this is the case with approx. 80% of our customers), we shall inform you in this section from which bank and which account the billing or instalment amount will be debited from on the due date. Please check this information. After receiving this bill you have 2 weeks' time until the due date to correct this information.

Mainova
Mainova Aktiengesellschaft
Postfach 20 01 54
60605 Frankfurt am Main

Kunden-Nr.: P 2002 2527 105
Rechnungs-Nr.: 692 523 4418

Sehr geehrte Frau Mustermann,

herzlichen Dank für Ihr Vertrauen in uns, als Ihren Energie- und Wasserversorger.
Für die Zeit vom 03.02.2007 bis zum 28.01.2008 ergeben sich folgende Rechnungsbeträge:

Versorgungsart	Verbrauch	Verbrauch (vorheriger Zeitraum)	Netto (EUR)	MwST (EUR)	Brutto (EUR)
Strom	7.582 kWh	(8.012 kWh)	1.166,59	221,65	1.388,24
Erdgas	54.165 kWh	(55.589 kWh)	2.789,70	530,04	3.319,74
Wasser	271 m³	(255 m³)	548,19	38,37	586,56
Abwasser	271 m³	(255 m³)	476,96		476,96
Gesamtbetrag			4.981,44	790,06	5.771,50
Auf Energieverbrauch geleistete Zahlungen: (letzter Buchungstag 14.01.2008)			-4.906,44	-791,56	-5.698,00
Rechnungsbetrag, fällig am 21.02.2008					73,50

Den Rechnungsbetrag sowie die Abschläge werden wir zu den entsprechenden Fälligkeitsterminen von Ihrem Konto Nr. 0123456789 bei der Commerzbank (BLZ:50040000) einziehen.

Einzelheiten zur jeweiligen Betragsermittlung entnehmen Sie bitte den beigefügten Berechnungsnachweisen.
Aus Ihrem Jahresverbrauch ergeben sich neue Abschlagszahlungen in Höhe von 486,00 EUR, die wir auf dem Folgeblatt aufgelistet haben.

Freundliche Grüße
Mainova Aktiengesellschaft

Mainova Aktiengesellschaft · Schmeissstraße 28 · D-60488 Frankfurt am Main
Vertreter des Aufsichtsrates: Oberbürgermeisterin Dr. h. c. H. Petra Roth
Vorstand: Dr. Constantin Köhler, Carsten Hecker, Joachim Ziemek
Stz der Aktiengesellschaft: Frankfurt am Main · Amtsgericht Frankfurt 198 7173 · Ust-IdNr. DE11418403H
Landesbank Hessen-Thüringen Girozentrale, Kto.-Nr. 14 844 024 (BLZ 500 500 00) · IBAN: DE71 2505 000 000 1484 0020 · SWIFT-BIC: HELF2033

Seite: 1(6)

Annual bill, page 1 (overview)



Annual Bill, Page 2 (Future Instalment Payments):

5 Instalment Information

Here we inform you about the structure and the amount of the new monthly instalments as well as about the exact due dates. The basis for the assessment of the new instalment amounts is the annual consumption as shown on the current annual bill, whilst taking into account the relevant current product prices, and also to some extent product prices which are being planned.

Note: Approx. 2 weeks after the last due date named here the next annual reading of the measurement devices will take place and approx. 4 weeks after this date the next billing will follow.

Anlage zur Rechnung vom: 07.02.08		Künftige Abschlagszahlungen		
Rechnungs-Nr.: 692 523 4418		Kunden-Nr.: P 2002 2527 105		
Ihren monatlichen Abschlagsbetrag haben wir in folgender Höhe ermittelt:				
Versorgungsart	Netto (EUR)	MwSt (%)	MwSt (EUR)	Brutto (EUR)
Strom	110,08	19,00	20,92	131,00
Erdgas	260,50	19,00	49,50	310,00
Wasser	24,30	7,00	1,70	26,00
Abwasser	19,00			19,00
Summe	413,88		72,12	486,00
Neuer monatlicher Abschlagsbetrag				486,00
Abschläge werden fällig am:				
	18.03.2008	17.04.2008	19.05.2008	16.06.2008
	16.07.2008	15.08.2008	15.09.2008	14.10.2008
	13.11.2008	15.12.2008	12.01.2009	

Annual bill, page 2 (overview)

Annual Bill, Page 3 (Proof of Calculation):

6 Metering Code

The metering code is a unique identification code which was introduced in the context of liberalisation and must be quoted in every bill. It represents an unmistakable energy delivery measuring point for this point of consumption.

7 Technical Section (Meter Data and Consumption Calculation)

Here you will find all data which is necessary for the calculation of consumption and a correct billing amount: the energy type, the products chosen by you as well as the meter number, the "old" and "new" meter reading dates, which in turn determine the billing period as shown here. In addition you can check whether the meters were read, estimated or whether your own reading was taken into account. If you have selected a tariff which contains different pricing levels (e.g. day and night tariff), this will be set out separately here together with your differentiated consumption amounts. In some cases the difference between the meter readings must still be converted into the billing amount. This is the case, among others, with gas, because the gas meter displays in cubic metres (m³), but the law requires that it be billed in kilowatt hours (kWh). At the end there is always the consumption, which is drawn upon in the administrative section (billing structure) for determining the billing amount, whilst taking into consideration the respective applicable prices

8 Administrative Section (Billing Structure)

At this point the consumption amounts ascertained in the technical section are assigned to their applicable price or time zones (e.g. with price or tax rate changes) and multiplied by the respective applicable prices.

The annual prices, e.g. demand or service charges, are converted according to the respective billing period, calculated to the day. The net, VAT and gross amounts calculated here are carried over in the related columns to the sum on page 1 of the bill (billing information).

Anlage zur Rechnung vom: 07.02.08		Berechnungsnachweis Strom				
Rechnungs-Nr.: 692 523 4418		Kunden-Nr.: P 2002 2527 105				
Strom						
Zählpunkt	Zähler - Nr.					
DE00019360433000000000000205418	834541					
Produktbezeichnung	Tarifart	Zählerstand	Verbrauch			
Abrechnungszeitraum	Zähler-Nr.	alt	neu			
Mainova Kombi	Tag-/Gesamtverbrauch	49.594	54.949			
03.02.07 - 28.01.08	834 541	Kundenangabe	abgelesen			
Mainova Kombi	Nachtverbrauch	18.025	20.252			
03.02.07 - 28.01.08	834 541	Kundenangabe	abgelesen			
Gesamtverbrauch			7.582			
Berechnungsgrundlagen						
von	bis	Tage	Preisart	Preis in EUR/je	Verbrauch (kWh)	Betrag (EUR)
03.02.07	30.06.07	= 148	Arbeitspreis HT	0,131300/kWh	x	2.202 = 289,12
01.07.07	28.01.08	= 212	Arbeitspreis HT *)	0,140100/kWh	x	3.153 = 441,74
03.02.07	28.01.08	= 360	Stromsteuer	0,020500/kWh	x	5.355 = 109,78
03.02.07	30.06.07	= 148	Arbeitspreis NT	0,084500/kWh	x	916 = 77,40
01.07.07	28.01.08	= 212	Arbeitspreis NT *)	0,099400/kWh	x	1.311 = 130,31
						2.227
03.02.07	28.01.08	= 360	Stromsteuer	0,020500/kWh	x	2.227 = 45,65
03.02.07	28.01.08	= 360	Verrechnungspreis	49,09/jahr	: 365 x 360 Tage	= 48,42
03.02.07	30.06.07	= 148	fester Leistungspreis	23,32/jahr	: 365 x 148 Tage	= 9,46
01.07.07	28.01.08	= 212	fester Leistungspreis *)	25,32/jahr	: 365 x 212 Tage	= 14,71
Nettobetrag						1.166,59
19% Mehrwertsteuer						221,65
Gesamtbetrag Strom						1.388,24
Aufteilungsgründe:						
*) = Preisänderung						
Der Gesamtbetrag Strom enthält:						
Entgelt für Netznutzung:						383,65 EUR

Annual bill, page 3 (proof of calculation)

