

MR KEVIN SANDY  
3 NA HINSEAIN  
MAIN STREET  
MANORCUNNINGHAM  
CO. DONEGAL  
F92 YV74



Your account number 950637645

To ask about this bill call 1850 372 372

Open Mon - Sat, 8am - 8pm

For emergencies or  
electricity interruptions

ESB Networks  
call 1850 372 999

Open 24 hours, 7 days a week

Please have this MPRN number ready

MPRN

MPRN	10 301 789 971	
DG	MC	Profile
DG1	MCC01	1

Date of issue 8 May 20  
Invoice number 1507896544

## Your electricity bill at a glance

Full details of your account are on the back of this bill

### Billing period

4 Mar 20 to 6 May 20 64 days

### Reading type

Your usage was estimated

### Bill summary

Your last bill	€167.21
Payments/Transactions	€167.21 cr
Balance brought forward	€0.00
Charges for this period	€143.38
Your Savings	€6.15 cr
VAT	€18.53

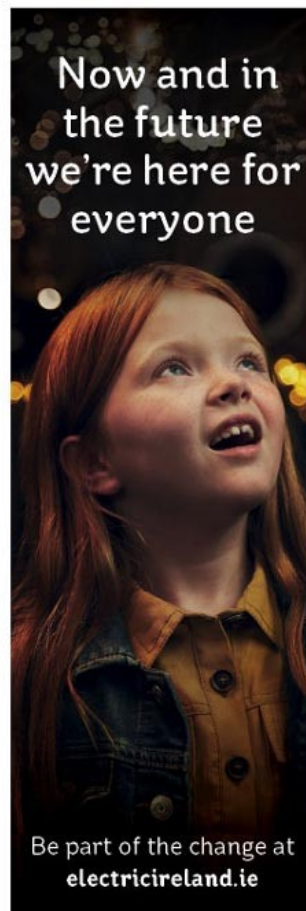
**Total due €155.76**

Pay by Direct Debit

Payment terms are 14 days from date of bill issue or immediately if overdue.  
Information on the Fuel Mix and environmental impact is on the back of this bill.

Your bill is estimated.  
To ensure accuracy,  
please supply us with  
a meter reading.

Your Direct Debit is due for collection  
on 22/05/20. Thank You.



Electric Ireland is a registered  
trademark of ESB

VAT Reg No IE 8F 52100V

E&OE



0001 9506376450 000000155764 798258



93-20-86  
Bank date/Brand

Bank Giro Credit Transfer  
Allied Irish Banks plc.  
7/12 Dame Street, Dublin 2  
Giro No. 81900087

950637645

MR KEVIN SANDY

Date		
Notes/Coins	€	
Total cash	€	
Cheques etc	€	
<b>Total amount</b>	<b>€</b>	<b>155.76</b>

<950637645> 798258

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155764

# Your electricity bill in more detail

Abbreviations a: actual reading e: estimated reading c: customer reading p: price change cr: credit

## Your last bill

Your last bill	167.21
Payments/Transactions	167.21 cr
Balance brought forward	0.00

## Your electricity usage Tariff ValueSaver Electricity

meter number	current reading	previous reading	unit usage	unit price €	unit type	Amount
7017	22421 p	22136 a	285	0.1739	General	49.56
	22789 e	22421 p	368	0.1693	General	62.30
Total electricity charges						111.86
Your Savings(DD/Online Billing)						6.15 cr

## Standard charges and other items

Standing Charge	64 days @ €0.4037 / day	25.84
PSO Levy Mar/Apr		5.68
VAT	13.5% on €137.23	18.53

## Payments/Other Transactions

Payment received thank you	167.21 cr
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Energy consumption on this bill amounts to approx. 222 kg of carbon emissions.

## The Public Service Obligations (PSO) Levy

The PSO Levy, determined by the Commission for Regulation of Utilities, is charged to all electricity customers and relates to the recovery of any additional costs associated with meeting the obligation to purchase electricity generated from sustainable, renewable and indigenous sources.

## Do bhillle as Gaeilge

Má theastaíonn uait do bhillle a fháil i nGaeilge, sheol riomhphoist chuig [eolas@electricireland.ie](mailto:eolas@electricireland.ie) nó glaoigh ar 1850 372 372, agus beimid sásta an socrú sin a dhéanamh duit.

## Customer Service

Please have your account number to hand when you contact us. **We can only discuss account information with the account holder.**  
**1850 372 372** Mon-Sat 8am-8pm  
 Minicom 1850 372 707 (for hearing impaired customers with Minicom equipment)  
 +353 1 852 9534 (International customers)  
 Email: [service@electricireland.ie](mailto:service@electricireland.ie)  
 Address: Electric Ireland, PO Box 841, South City Delivery Office, Toghher, Cork

## Emergency

For emergencies, electricity interruptions or to report dangerous situations call ESB Networks: **1850 372 999**

## Complaints

Call: **1850 372 372**  
 Email: [service@electricireland.ie](mailto:service@electricireland.ie)  
 If not resolved to your satisfaction, please write to Electric Ireland, Complaints Facilitator, PO Box 12523, Dublin 9 or email: [complaintfacilitator@electricireland.ie](mailto:complaintfacilitator@electricireland.ie)  
 If you have completed the complaints process and you feel your complaint still has not been resolved to your satisfaction, you can contact the Customers Care Team at the Commission for Regulation of Utilities: 1890 404 404 or email: [customer@crui.ie](mailto:customer@crui.ie)

## Payment Options

See [www.electricireland.ie/online-services](http://www.electricireland.ie/online-services) for all payment options, including

- Set up Direct Debit
- Pay by Card
- Set up equal monthly instalments
- Pay As You Go Top Up's

Alternatively, call 1850 372 372 or Credit Control at 1850 504 021.

Other Payment options are as follows,

### Electronic Funds Transfer

You will need the following details to pay via EFT:  
 Your Electricity Account Number  
**IBAN:** IE86AIBK93208681900087  
**BIC:** AIBKIE2D

### Cash

Payzone, AIB, PostPoint and An Post.

### Cheque

Cheques to be made payable to Electric Ireland, PO Box 823, Little Island, Co. Cork.

**Please allow up to 5 working days for payments to appear on your account.**

## Pay As You Go

For a simple and convenient way to control your energy costs call **1850 305 095** to sign up.

## Energy Efficiency

For details on how you can improve energy efficiency in your home visit [www.seai.ie](http://www.seai.ie)

## Electric Ireland All-Island Fuel Mix

January 2018 to December 2018

Electricity supplied has been sourced from the following fuels	% of total Electricity supplied by Electric Ireland (All Island)	Average for All Island Market (for comparison)
Coal	5.3%	6.8%
Natural Gas	55.1%	38.5%
Renewables	35.0%	48.9%
Peat	3.6%	4.6%
Other	0.9%	1.2%
<b>Total</b>	<b>100%</b>	<b>100%</b>

## Environmental Impact

CO <sub>2</sub> Emissions	340 gCO <sub>2</sub> /kWh	291 gCO <sub>2</sub> /kWh
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Your specific fuel mix may differ to the fuel mix shown because Electric Ireland offer green source products. For information on your fuel mix and on the environmental impact of your electricity supply visit [www.electricireland.ie](http://www.electricireland.ie) or, for further details call 1850 372 372

