Your account number

950183924

D call 1850 372 372

Open Mon - Sat, 8am - 8pm

MISS HEATHER MCMANNUS FRONT BASEMENT FLAT 8 RODEN PLACE DUNDALK CO. LOUTH



For emergencies or electricity interruptions

To ask about this bill

ESB Networks
Call 1850 372 999
Open 24 hours, 7 days a week

Please have this MPRN number ready

MPRN

MPRN	10 013	10 013 909 120		
DG	MC	Profile		
DG1	MCC03	1		

Date of issue Invoice number

18 Nov 16 5799013

Your electricity bill at a glance

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

Billing period

26 Aug 16 to 17 Nov 16

84 days

Reading type

You read your meter

Bill summary	
Your last bill	None
Balance brought forward	€0.00
Charges for this period	€6.65 cr
Your Savings	€0.08 cr
VAT	€22.72

• Total due €15.99

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.

Replacement invoice

The PSO Levy has increased from 1st Oct 2016

See back of bill for further details

Your Direct Debit is due for collection on 01/12/16. Thank You.

Electric Ireland is a registered trademark of ESB

VAT Reg No IE 8F 52100V

E&OE



0001 9501839249 000000015997 798258

93-20-86 Bank date/Brand Bank Giro Credit Transfer Allied Irish Banks plc. 7/12 Dame Street, Dublin 2 Giro No. 81900087

950183924

MISS HEATHER MCMANNUS



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9501839249

15997



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	None
Balance brought forward	0.00

Your electricity usage Tariff Domestic

meter number	current reading	previous reading	unit usage	⊗ unit price €	unit type	Amount
_5786	56553	56165 c	388	0.1513	General	58.70
	56951 p	56553	398	0.1513	General	60.22
_6857	11850	11850 c	0	0.0798	Night Heat	0.00
			0	0.0798	Night Heat	0.00
Total ele	ctricity charg	es				118.92
Standa	rd charges a	and other	items			
Standing	Charge		41 days	@ €0.3514/	day	14.41
Standing	Charge		42 days	@ €0.3514/	day	14.76
Night He	ating Standing	g Charge	41 days	@ €0.0295 / c	lay	1.21
Night He	ating Standing	g Charge	42 days	@ €0.0295 / c	lay	1.24
PSO Lev	y Aug/Sep					10.02
PSO Lev	y Oct					5.90

Your electricity usage Tariff ValueReward

meter number	current reading	previous reading	□ unit usage	⊗ unit price €	unit type	Amount
	56961 c	56951 p	10	0.1513	General	1.51
			0	0.0798	Night Heat	0.00
Total ele	ctricity charg	es				1.51
Your Sav	ings(DD/Onlin	ne Billing)				0.08 cr

Standard charges and other items

Standard Charges and Other I	icilis	
Standing Charge	1 day @ €0.3514 / day	0.35
Night Heating Standing Charge	1 day @ €0.0295 / day	0.03
VAT	13.5% on €168.27	22.72
Ex Gratia Credit		175.00 cr

This invoice replaces inv no 001506311608 issued on the 13 Oct 16.

Energy consumption on this bill amounts to approx. 185 kg of carbon emissions.

The Public Service Obligations (PSO) Levy

The PSO Levy, determined by the Commission for Energy Regulation, 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 bhille as Gaeilge

Má theastaíonn uait do bhille a fháil i nGaeilge, sheol ríomhphoist chuig 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 9am-9pm

Minicom 1850 372 707 (for hearing impaired customers with Minicom equipment)

+353 1 852 9534 (International customers)
Email: service@electricireland.ie

Address: Electric Ireland, PO Box 841, South City Delivery Office, Togher, 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

If not resolved to your satisfaction, please write to Electric Ireland, Complaints Facilitator, PO Box 12523, Dublin 9 or email: 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 Energy Regulation: 1890 404 404 or email: customercare@cer.ie

Payment Options

See www.electricireland.ie/payments for all payment options

Direct Debit

www.electricireland.ie/directdebit or call 1850 372 372

Equaliser

Pay the same amount every month by Direct Debit call 1850 372 372

Debit/Credit Cards

www.electricireland.ie/pay-by-card or call 1850 372 372

Cash

Payzone, PayPoint, AIB and most other banks, PostPoint and An Post.

Electronic Funds Transfer

You will need the following details to pay via EFT: Your Electricity Account Number

IBAN: IE36AIBK93208681900087 BIC: AIBKIE2D

Cheque

Cheques to be made payable to Electric Ireland, PO Box 12152, Dublin 15 together with a completed Bank Giro Slip.
Please do not send cash by post.

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.

Electric Ireland Fuel Mix Disclosure Label

Electricity supplied has been sourced from the following fuels	Electricity supplied by Electric Ireland (All Island) (%) of total)	Average All Island Market for comparison (% of total)
Coal	16.5	16.0
Natural Gas	52.2	36.4
Renewables	24.6	41.1
Peat	6.1	5.9
Other	0.7	0.7
Total	100%	100%

For more information on the environmental impact of your electricity supply visit www.electricireland.ie or call 185 0 372 372



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