sse Airtricity

Statement Number:	52153587
Account Number:	3013958
Date of Issue:	06/08/2025

Your MPRN Number is

M	See individual invoices	
DG	MCC	Profile

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		9,209.74
Payment Received	24/07/2025	-9,209.74
Amount due before this bill		**0.00**

Description	Amount €
Total Charges for Electricity:	
Total Charges for this period (excl. VAT)	381.58
Total VAT	34.35
Total Charges for this period (incl. VAT)	415.93
Total Amount outstanding	**415.93**

20/8/25 D/D

TOTAL DUE € 415.93

Electricity Billing Period	Payment Method	Payment Due Date
See Individual Invoices	**Direct Debit** UMR: 3013958-353360758	**20/08/2025**

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 415.93

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000000415936 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us **General Enquires 0818 81 21 44**

Emergencies: **Electricity 1800 372 999** (24 hours) **Gas 1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Summary of Charges for Electricity

MPRN Number	Supply Address	Contract End Date	Total excl. VAT €	VAT €	Total incl. VAT €
10012914643	Assembly Hall, Ring	NULL	240.76	21.67	262.43
10307498722	An Rinn	NULL	140.82	12.68	153.50
Total Electricity			**381.58**	**34.35**	**415.93**

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
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Overdue accounts
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Pro Rating
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Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
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Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

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SSE Airtricity Complaints Process
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RECYCLED PAPER

sse Airtricity

Invoice Number:	814987506
Account Number:	3013958
Date of Issue:	06/08/2025

Your MPRN Number is

M	10012914643	
DG	MCC	Profile
DG5	MCC61	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
Assembly Hall
Ring
Dungarvan
Co. Waterford

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 30/04/2025 to 01/05/2025)*	9.94		0.3183	3.16
Commercial General 24hr *(from 02/05/2025 to 01/06/2025)*	154.05		0.3178	48.96
Commercial General 24hr *(from 02/06/2025 to 01/07/2025)*	149.08		0.3213	47.90
Commercial General 24hr *(from 02/07/2025 to 08/07/2025)*	33.94		0.4908	16.65
Standing Charge P5 *(from 30/04/2025 to 01/07/2025)*	63.00		1.2328	77.67
Standing Charge P5 *(from 02/07/2025 to 08/07/2025)*	7.00		1.0977	7.69
PSO Levy *(from 30/04/2025 to 03/07/2025)*	3.00	15	12.9100	38.73
VAT			9.0%	21.67

Total Charges for this period (excl. VAT)	240.76
Total VAT	21.67
Total Charges for this period (incl. VAT)	262.43

paid

Electricity Billing Period	Payment Method	Payment Due Date
29/04/2025 to 08/07/2025	Direct Debit UMR: 3013958-353360758	20/08/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Assembly Hall, Ring, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	Z00106514	29/04/2025	94847 (A)	03/07/2025	95132 (C)	08/07/2025	95153 (E)	1.0	306
24hr	Z00133304	29/04/2025	43453 (A)	03/07/2025	43491 (C)	08/07/2025	43494 (E)	1.0	41

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has decreased by 24.9%

Last year 462 kWh (Billing period 29/04/2024 to 08/07/2024). The consumption is estimated for the period used.

This year 347 kWh (Billing period 29/04/2025 to 08/07/2025).

Difference in electricity usage is -115 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

Small steps to a greener world.
Thanks for being part of Generation Green.
SSE Airtricity has been harnessing our greatest natural resource for the past 25 years, providing cleaner, renewable energy for homes and businesses across the country.

See the difference we're making together at sseairtricity.com

Your specific fuel mix may differ to the fuel mix shown because SSEAirtricity offers green source products. For information on your fuel mix and on the environmental impact of your electricity supply, visit sseairtricity.com or for further details call 0818 81 21 44.

+ Renewable energy supplied to the grid for homes and businesses based on Electricity Market Share. Figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report (Dec'24).

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
If you are out of contract, contact us to find out if there are better rates available for you. There are no penalties for switching when your contract expires. You can find full details on accredited price comparison websites and licensed suppliers on the 'Switching Supplier' and 'Customer Information' sections of the CRU website at cru.ie.

SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

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sse Airtricity

Contact Us

Address: SSE Airtricity Limited, Red Oak South, South County Business Park, Leopardstown, Dublin 18, Ireland
Website: www.sseairtricity.com E-mail: customerservice@sseairtricity.com VAT Registration No: 6337386I
Registered in Ireland: No. 317386 SSE Airtricity Limited Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, Ireland

Invoice Number: 814987506	Account Number: 3013958	Date of Issue: 06/08/2025

Meter Readings

Every energy customer has a consumption pattern based on previous usage. All estimates are based on this historical pattern of consumption. If at any stage you are not satisfied with an estimated reading, you can submit an actual meter reading and we will incorporate this into the calculation of your next bill. Up to 4 times a year, ESB Networks will attempt to read your meter onsite, we encourage you to allow them access to your meter box to keep your bills as accurate as possible.
Your electricity meter was last read on 03/07/2025. You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

BC.R01.B

sse Airtricity

Invoice Number: 814987506	Account Number: 3013958	Date of Issue: 06/08/2025

RECYCLED PAPER

sse Airtricity

Invoice Number: 814987507
Account Number: 3013958
Date of Issue: 06/08/2025

Your MPRN Number is

M	10307498722		
	DG	MCC	Profile
	DG5	MCC01	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
An Rinn
Dungarvan
Co. Waterford

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

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 30/04/2025 to 01/05/2025)*	1.45		0.3183	0.46
Commercial General 24hr *(from 02/05/2025 to 01/06/2025)*	22.42		0.3178	7.12
Commercial General 24hr *(from 02/06/2025 to 01/07/2025)*	21.69		0.3213	6.97
Commercial General 24hr *(from 02/07/2025 to 08/07/2025)*	4.45		0.4908	2.18
Standing Charge P5 *(from 30/04/2025 to 01/07/2025)*	63.00		1.2328	77.67
Standing Charge P5 *(from 02/07/2025 to 08/07/2025)*	7.00		1.0977	7.69
PSO Levy *(from 30/04/2025 to 03/07/2025)*	3.00	15	12.9100	38.73
VAT			9.0%	12.68

Total Charges for this period (excl. VAT)	140.82
Total VAT	12.68
Total Charges for this period (incl. VAT)	153.50

EBP_COM_ROI_F

Electricity Billing Period	Payment Method	Payment Due Date
29/04/2025 to 08/07/2025	Direct Debit UMR: 3013958-353360758	20/08/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: An Rinn, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	68711700	29/04/2025	27387 (A)	03/07/2025	27434 (C)	08/07/2025	27437 (E)	1.0	50

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has decreased by 33.3%

Last year 75 kWh (Billing period 29/04/2024 to 08/07/2024). The consumption is estimated for the period used.

This year 50 kWh (Billing period 29/04/2025 to 08/07/2025).

Difference in electricity usage is -25 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

Meter Readings

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SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

Small steps to a greener world.
Thanks for being part of Generation Green.
SSE Airtricity has been harnessing our greatest natural resource for the past 25 years, providing cleaner, renewable energy for homes and businesses across the country.

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RECYCLED PAPER

sse Airtricity

Invoice Number: 814771742
Account Number: 3013958
Date of Issue: 10/07/2025

Your MPRN Number is

M	10000080640		
	DG	MCC	Profile
	DG6	MCC06	08

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

Supply Address:
Colaiste Na Rinne Tta Ltd
Priomh Fhoirgneamh
Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

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EBP_COM_ROI_F

Summary of Payments since last statement

Description	Date	Amount €
FINAL INVOICE		
Balance forward		10,807.67
Payment Received	26/05/2025	-10,807.67
Amount due before this bill		**0.00**

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Summer Day *(from 01/05/2025 to 31/05/2025)*	9,474.31		0.2956	2,800.61
Night LV MD NQH *(from 01/05/2025 to 31/05/2025)*	4,483.31		0.2037	913.25
Summer Day *(from 01/06/2025 to 30/06/2025)*	9,168.69		0.2991	2,742.35
Night LV MD NQH *(from 01/06/2025 to 30/06/2025)*	4,338.69		0.2072	898.98
Standing Charge LV MD	61.00		7.4557	454.80
Capacity Charge LV MD	3,660.00		0.1232	450.91
PSO Levy	2.00	60	1.5700	188.40
VAT			9.0%	760.44
Total Charges for this period (excl. VAT)				8,449.30
Total VAT				760.44
Total Charges for this period (incl. VAT)				9,209.74
Total Amount Outstanding				**9,209.74**

D.D 24/7/25.

TOTAL DUE € 9,209.74

Paid

Electricity Billing Period	Payment Method	Payment Due Date
30/04/2025 to 30/06/2025	Direct Debit UMR: 3013958-353360758	24/07/2025

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 9,209.74

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000009209743 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Priomh Fhoirgneamh, Rinn O Gcuanach, Dun Garbhan, Co. Phort Lairge

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
MD Normal	19099696								
MD Peak	19099696								30
Day	19099696	30/04/2025	316030 (A)			30/06/2025	334673 (A)*	1.0	18643
Night	19099696	30/04/2025	188128 (A)			30/06/2025	196950 (A)*	1.0	8822
Wattless	19099696	30/04/2025	101830 (A)			30/06/2025	108360 (A)*	1.0	6530

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

* Your last bill was based on an estimate. In the meantime we have received a meter read, which is now incorporated into this bill.

Electricity used this period has increased by 6.8%

Last year 25725 kWh (Billing period 30/04/2024 to 30/06/2024). The consumption is estimated for the period used.

This year 27465 kWh (Billing period 30/04/2025 to 30/06/2025).

Difference in electricity usage is +1,740 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

Small steps to a greener world.
Thanks for being part of Generation Green.
SSE Airtricity has been harnessing our greatest natural resource for the past 25 years, providing cleaner, renewable energy for homes and businesses across the country.

See the difference we're making together at sseairtricity.com

Your specific fuel mix may differ to the fuel mix shown because SSEAirtricity offers green source products. For information on your fuel mix and on the environmental impact of your electricity supply, visit sseairtricity.com or for further details call 0818 81 21 44.

+ Renewable energy supplied to the grid for homes and businesses based on Electricity Market Share. Figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report (Dec'24).

Carbon Tax
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Ways to pay and part payments
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Overdue accounts
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Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
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Refunds
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Public Service Obligation Levy (PSO Levy)
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Tariff Comparison
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SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Contact Us

Address: SSE Airtricity Limited, Red Oak South, South County Business Park, Leopardstown, Dublin 18, Ireland
Website: www.sseairtricity.com E-mail: customerservice@sseairtricity.com VAT Registration No: 6337386I
Registered in Ireland: No. 317386 SSE Airtricity Limited Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, Ireland

Invoice Number: 814771742	Account Number: 3013958	Date of Issue: 10/07/2025

Meter Readings

Every energy customer has a consumption pattern based on previous usage. All estimates are based on this historical pattern of consumption. If at any stage you are not satisfied with an estimated reading, you can submit an actual meter reading and we will incorporate this into the calculation of your next bill. Up to 4 times a year, ESB Networks will attempt to read your meter onsite, we encourage you to allow them access to your meter box to keep your bills as accurate as possible.
Your electricity meter was last read on 30/06/2025. You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

BC.ROI.B

sse Airtricity

Invoice Number: 814771742	Account Number: 3013958	Date of Issue: 10/07/2025

RECYCLED PAPER

sse Airtricity

Invoice Number:	814224734
Account Number:	3013958
Date of Issue:	12/05/2025

Your MPRN Number is

M	10307498722	
DG	MCC	Profile
DG5	MCC01	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
An Rinn
Dungarvan
Co. Waterford

All Weather P.t.L

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 26/02/2025 to 01/03/2025)*	96.13		0.3338	32.09
Commercial General 24hr *(from 02/03/2025 to 01/04/2025)*	744.98		0.3199	238.32
Commercial General 24hr *(from 02/04/2025 to 29/04/2025)*	672.89		0.3183	214.18
Standing Charge P5	63.00		1.2328	77.67
PSO Levy	2.00	15	12.9100	25.82
VAT			9.0%	52.92
Total Charges for this period (excl. VAT)				588.08
Total VAT				52.92
Total Charges for this period (incl. VAT)				641.00

paid

Electricity Billing Period	Payment Method	Payment Due Date
25/02/2025 to 29/04/2025	Direct Debit UMR: 3013958-353360758	26/05/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: An Rinn, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	68711700	25/02/2025	25873 (A)			29/04/2025	27387 (A)	1.0	1514

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 77.5%

Last year 853 kWh (Billing period 25/02/2024 to 29/04/2024). The consumption is estimated for the period used.

This year 1514 kWh (Billing period 25/02/2025 to 29/04/2025).

Difference in electricity usage is +661 units this year compared to the same period last year (last year amount estimated).
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Meter Readings

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Your electricity meter was last read on 29/04/2025. You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

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	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

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RECYCLED PAPER

sse Airtricity

Invoice Number:	814224633
Account Number:	3013958
Date of Issue:	12/05/2025

Your MPRN Number is

M	10012914643	
DG	MCC	Profile
DG5	MCC61	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
Assembly Hall
Ring
Dungarvan
Co. Waterford

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EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 26/02/2025 to 01/03/2025)*	25.46		0.3338	8.50
Commercial General 24hr *(from 02/03/2025 to 01/04/2025)*	197.32		0.3199	63.13
Commercial General 24hr *(from 02/04/2025 to 29/04/2025)*	178.22		0.3183	56.73
Standing Charge P5	63.00		1.2328	77.67
PSO Levy	2.00	15	12.9100	25.82
VAT			9.0%	20.87
Total Charges for this period (excl. VAT)				231.85
Total VAT				20.87
Total Charges for this period (incl. VAT)				252.72

paid

Electricity Billing Period	Payment Method	Payment Due Date
25/02/2025 to 29/04/2025	Direct Debit UMR: 3013958-353360758	26/05/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Assembly Hall, Ring, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	Z00106514	25/02/2025	94467 (A)			29/04/2025	94847 (A)	1.0	380
24hr	Z00133304	25/02/2025	43432 (A)			29/04/2025	43453 (A)	1.0	21

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has decreased by 16.5%

Last year 480 kWh (Billing period 25/02/2024 to 29/04/2024). The consumption is estimated for the period used.

This year 401 kWh (Billing period 25/02/2025 to 29/04/2025).

Difference in electricity usage is -79 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
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Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

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RECYCLED PAPER

sse Airtricity

Statement Number:	51421060
Account Number:	3013958
Date of Issue:	12/05/2025

Your MPRN Number is

M	See individual invoices	
DG	MCC	Profile

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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EBP_COM_ROI_F

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		14,114.74
Payment Received	24/03/2025	-1,781.21
Payment Received	26/03/2025	-12,333.53
Amount due before this bill		**0.00**

Description	Amount €
Total Charges for Electricity:	
Total Charges for this period (excl. VAT)	9,915.29
Total VAT	892.38
Total Charges for this period (incl. VAT)	10,807.67
Total Amount outstanding	**10,807.67**

old 26/5/25

TOTAL DUE € 10,807.67

Electricity Billing Period	Payment Method	Payment Due Date
See Individual Invoices	**Direct Debit** UMR: 3013958-353360758	**26/05/2025**

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 10,807.67

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000010807675 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us General Enquires 0818 81 21 44

Emergencies: Electricity 1800 372 999 (24 hours) Gas 1800 20 50 50 (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

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ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Total Charges for this period

Summary of Charges for Electricity

MPRN Number	Supply Address	Total excl. VAT €	VAT €	Total incl. VAT €
10012914643	Assembly Hall, Ring	231.85	20.87	252.72
10307498722	An Rinn	588.08	52.92	641.00
10000080640	Priomh Fhoirgneamh, Rinn O Gcuanach	9,095.36	818.59	9,913.95
Total Electricity		**9,915.29**	**892.38**	**10,807.67**

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Tariff Comparison
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SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	814225330
Account Number:	3013958
Date of Issue:	12/05/2025

Your MPRN Number is

M	10000080640	
DG	MCC	Profile
DG6	MCC06	08

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
Priomh Fhoirgneamh MAIN BUILDING
Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Summer Day *(from 01/03/2025 to 31/03/2025)*	9,219.20		0.2977	2,744.55
Night LV MD NQH *(from 01/03/2025 to 31/03/2025)*	6,482.05		0.2058	1,334.01
Summer Day *(from 01/04/2025 to 30/04/2025)*	8,921.80		0.2961	2,641.75
Night LV MD NQH *(from 01/04/2025 to 30/04/2025)*	6,272.95		0.2042	1,280.94
Standing Charge LV MD	61.00		7.4557	454.80
Capacity Charge LV MD	3,660.00		0.1232	450.91
PSO Levy	2.00	60	1.5700	188.40
VAT			9.0%	818.59
Total Charges for this period (excl. VAT)				9,095.36
Total VAT				818.59
Total Charges for this period (incl. VAT)				9,913.95

poe

Electricity Billing Period	Payment Method	Payment Due Date
28/02/2025 to 30/04/2025	Direct Debit UMR: 3013958-353360758	26/05/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Priomh Fhoirgneamh, Rinn O Gcuanach, Dun Garbhan, Co. Phort Lairge

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
MD Normal	19099696								58
MD Peak	19099696								42
Day	19099696	28/02/2025	297889 (A)			30/04/2025	316030 (A)*	1.0	18141
Night	19099696	28/02/2025	175373 (A)			30/04/2025	188128 (A)*	1.0	12755
Wattless	19099696	28/02/2025	95777 (A)			30/04/2025	101830 (A)*	1.0	6053

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 5.2%

Last year 29358 kWh (Billing period 28/02/2024 to 30/04/2024).

This year 30896 kWh (Billing period 28/02/2025 to 30/04/2025).

Difference in electricity usage is +1,538 units this year compared to the same period last year.

For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

Small steps to a greener world.
Thanks for being part of Generation Green.
SSE Airtricity has been harnessing our greatest natural resource for the past 25 years, providing cleaner, renewable energy for homes and businesses across the country.

See the difference we're making together at sseairtricity.com

Your specific fuel mix may differ to the fuel mix shown because SSEAirtricity offers green source products. For information on your fuel mix and on the environmental impact of your electricity supply, visit sseairtricity.com or for further details call 0818 81 21 44.

+ Renewable energy supplied to the grid for homes and businesses based on Electricity Market Share. Figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report (Dec'24).

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
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SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	813663130
Account Number:	3013958
Date of Issue:	12/03/2025

Your MPRN Number is

M	10000080640	
DG	MCC	Profile
DG6	MCC06	08

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

Supply Address:
Colaiste Na Rinne Tta Ltd
Priomh Fhoirgneamh
Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		1,781.21
Amount due before this bill		**1,781.21**

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Winter Day *(from 01/01/2025 to 31/01/2025)*	10,623.54		0.3348	3,556.76
Night LV MD NQH *(from 01/01/2025 to 31/01/2025)*	7,726.36		0.2153	1,663.48
Winter Day *(from 01/02/2025 to 28/02/2025)*	9,595.46		0.3392	3,254.77
Night LV MD NQH *(from 01/02/2025 to 28/02/2025)*	6,978.64		0.2197	1,533.21
Winter Demand Peak	43.00		5.6400	242.52
Standing Charge LV MD	59.00		7.4557	439.89
Capacity Charge LV MD	3,540.00		0.1232	436.13
PSO Levy	2.00	60	1.5700	188.40
VAT			9.0%	1,018.37
Total Charges for this period (excl. VAT)				11,315.16
Total VAT				1,018.37
Total Charges for this period (incl. VAT)				12,333.53
Total Amount Outstanding				**14,114.74**

o/o 27/5/25

TOTAL DUE € 12,333.53

pd

EBP_COM_ROI_F

Electricity Billing Period	Payment Method	Payment Due Date
31/12/2024 to 28/02/2025	Direct Debit UMR: 3013958-353360758	26/03/2025

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 12,333.53

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000014114747 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us

General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Priomh Fhoirgneamh, Rinn O Gcuanach, Dun Garbhan, Co. Phort Lairge

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
MD Normal	19099696								6
MD Peak	19099696								43
Day	19099696	31/12/2024	277670 (A)			28/02/2025	297889 (A)*	1.0	20219
Night	19099696	31/12/2024	160668 (A)			28/02/2025	175373 (A)*	1.0	14705
Wattless	19099696	31/12/2024	90195 (A)			28/02/2025	95777 (A)*	1.0	5582

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

* Your last bill was based on an estimate. In the meantime we have received a meter read, which is now incorporated into this bill.

Electricity used this period has increased by 12.1%

Last year 31162 kWh (Billing period 31/12/2023 to 28/02/2024). The consumption is estimated for the period used.

This year 34924 kWh (Billing period 31/12/2024 to 28/02/2025).

Difference in electricity usage is +3,762 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

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Thanks for being part of Generation Green.
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See the difference we're making together at sseairtricity.com

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Ways to pay and part payments
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RECYCLED PAPER

sse Airtricity

Statement Number:	50851835
Account Number:	3013958
Date of Issue:	10/03/2025

Your MPRN Number is

M See individual invoices

DG	MCC	Profile

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

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Summary of Payments since last statement

Description	Date	Amount €
Balance forward		10,381.16
Payment Received	27/01/2025	-699.18
Payment Received	04/02/2025	-9,681.98
Amount due before this bill		**0.00**

Description	Amount €
Total Charges for Electricity:	
Total Charges for this period (excl. VAT)	1,634.15
Total VAT	147.06
Total Charges for this period (incl. VAT)	1,781.21
Total Amount outstanding	**1,781.21**

D/D 24/3/25

TOTAL DUE € 1,781.21

Electricity Billing Period	Payment Method	Payment Due Date
See Individual Invoices	**Direct Debit** UMR: 3013958-353360758	**24/03/2025**

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 1,781.21

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000001781219 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us General Enquires 0818 81 21 44

Emergencies: Electricity 1800 372 999 (24 hours) Gas 1800 20 50 50 (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Total Charges for this period

Summary of Charges for Electricity

MPRN Number	Supply Address	Total excl. VAT €	VAT €	Total incl. VAT €
10012914643	Assembly Hall, Ring	333.18	29.98	363.16
10307498722	An Rinn	1,300.97	117.08	1,418.05
Total Electricity		**1,634.15**	**147.06**	**1,781.21**

Carbon Tax
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Ways to pay and part payments
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Pro Rating
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RECYCLED PAPER

sse Airtricity

Invoice Number:	813651805
Account Number:	3013958
Date of Issue:	10/03/2025

Your MPRN Number is

M 10012914643

DG	MCC	Profile
DG5	MCC61	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
Assembly Hall
Ring
Dungarvan
Co. Waterford

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 02/01/2025 to 01/02/2025)*	429.49		0.3294	141.47
Commercial General 24hr *(from 02/02/2025 to 25/02/2025)*	332.51		0.3338	110.99
Standing Charge P5	55.00		1.2328	67.81
PSO Levy	1.00	15	12.9100	12.91
VAT			9.0%	30.07
VAT			-9.0%	-0.09
Total Charges for this period (excl. VAT)				333.18
Total VAT				29.98
Total Charges for this period (incl. VAT)				363.16

paid
0/0
25/3/25

Electricity Billing Period	Payment Method	Payment Due Date
01/01/2025 to 25/02/2025	Direct Debit UMR: 3013958-353360758	24/03/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Assembly Hall, Ring, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	Z00106514	01/01/2025	93702 (E)			25/02/2025	94467 (A)	1.0	765
24hr	Z00133304	01/01/2025	43435 (E)			25/02/2025	43432 (A)*	1.0	-3

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has decreased by 1.6%

Last year 774 kWh (Billing period 01/01/2024 to 25/02/2024). The consumption is estimated for the period used.

This year 762 kWh (Billing period 01/01/2025 to 25/02/2025).

Difference in electricity usage is -12 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

Small steps to a greener world.
Thanks for being part of Generation Green.
SSE Airtricity has been harnessing our greatest natural resource for the past 25 years, providing cleaner, renewable energy for homes and businesses across the country.

See the difference we're making together at sseairtricity.com

Your specific fuel mix may differ to the fuel mix shown because SSEAirtricity offers green source products. For information on your fuel mix and on the environmental impact of your electricity supply, visit sseairtricity.com or for further details call 0818 81 21 44.

+ Renewable energy supplied to the grid for homes and businesses based on Electricity Market Share. Figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report (Dec'24).

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
If you are out of contract, contact us to find out if there are better rates available for you. There are no penalties for switching when your contract expires. You can find full details on accredited price comparison websites and licensed suppliers on the 'Switching Supplier' and 'Customer Information' sections of the CRU website at cru.ie.

SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	813654639
Account Number:	3013958
Date of Issue:	10/03/2025

Your MPRN Number is

M	10307498722		
	DG	MCC	Profile
	DG5	MCC01	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
An Rinn
Dungarvan
Co. Waterford

All Weather Ltd

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 02/01/2025 to 01/02/2025)*	2,075.87		0.3294	683.79
Commercial General 24hr *(from 02/02/2025 to 25/02/2025)*	1,607.13		0.3338	536.46
Standing Charge P5	55.00		1.2328	67.81
PSO Levy	1.00	15	12.9100	12.91
VAT			9.0%	117.08
Total Charges for this period (excl. VAT)				1,300.97
Total VAT				117.08
Total Charges for this period (incl. VAT)				1,418.05

paid
nf
D/D 25/3/25

Electricity Billing Period	Payment Method	Payment Due Date
01/01/2025 to 25/02/2025	Direct Debit UMR: 3013958-353360758	24/03/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

EBF_COM_RUI_F

sse Airtricity

Contact Us

General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: An Rinn, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	68711700	01/01/2025	22190 (E)			25/02/2025	25873 (A)*	1.0	3683

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 75.5%

Last year 2099 kWh (Billing period 01/01/2024 to 25/02/2024). The consumption is estimated for the period used.

This year 3683 kWh (Billing period 01/01/2025 to 25/02/2025).

Difference in electricity usage is +1,584 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

Meter Readings

Every energy customer has a consumption pattern based on previous usage. All estimates are based on this historical pattern of consumption. If at any stage you are not satisfied with an estimated reading, you can submit an actual meter reading and we will incorporate this into the calculation of your next bill. Up to 4 times a year, ESB Networks will attempt to read your meter onsite, we encourage you to allow them access to your meter box to keep your bills as accurate as possible.
Your electricity meter was last read on 25/02/2025. You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy+ for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2023 - December 2023

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	61.0%
Natural Gas	0%	34.1%
Coal	0%	2.9%
Peat	0%	0.2%
Other	0%	0.6%
Nuclear	0%	0%
Oil	0%	1.0%
EU Fossil	0%	0%
TOTAL	**100%**	**100%**
Environmental Impact		
CO_2 Emissions	0gCO_2/kWh	223gCO_2/kWh

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See the difference we're making together at sseairtricity.com

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+ Renewable energy supplied to the grid for homes and businesses based on Electricity Market Share. Figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report (Dec'24).

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Overdue accounts
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Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
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Public Service Obligation Levy (PSO Levy)
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Tariff Comparison
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SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	813128555
Account Number:	3013958
Date of Issue:	20/01/2025

Your MPRN Number is

M	10000080640	
DG	MCC	Profile
DG6	MCC06	08

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

Supply Address:
Colaiste Na Rinne Tta Ltd
Priomh Fhoirgneamh
Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		699.18
Amount due before this bill		**699.18**

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Summer Day *(from 31/10/2024 to 31/10/2024)*	275.53		0.2787	76.79
Winter Day *(from 01/11/2024 to 30/11/2024)*	8,265.97		0.3022	2,497.98
Night LV MD NQH *(from 31/10/2024 to 30/11/2024)*	6,229.50		0.1827	1,138.13
Winter Day *(from 01/12/2024 to 31/12/2024)*	8,541.50		0.3024	2,582.95
Night LV MD NQH *(from 01/12/2024 to 31/12/2024)*	6,229.50		0.1829	1,139.38
Winter Demand Peak	43.29		5.6400	244.16
Standing Charge LV MD	62.00		7.4557	462.26
Capacity Charge LV MD	3,720.00		0.1232	458.30
PSO Levy	3.00	60	1.5700	282.60
VAT			9.0%	799.43
Total Charges for this period (excl. VAT)				8,882.55
Total VAT				799.43
Total Charges for this period (incl. VAT)				9,681.98
Total Amount Outstanding				**10,381.16**

D 04/2/25 paid

TOTAL DUE € 9,681.98

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Electricity Billing Period	Payment Method	Payment Due Date
30/10/2024 to 31/12/2024	Direct Debit UMR: 3013958-353360758	03/02/2025

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 9,681.98

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000010381163 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Priomh Fhoirgneamh, Rinn O Gcuanach, Dun Garbhan, Co. Phort Lairge

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
MD Normal	19099696								57
MD Peak	19099696								44
Day	19099696	30/10/2024	260587 (A)			31/12/2024	277670 (A)	1.0	17083
Night	19099696	30/10/2024	148209 (A)			31/12/2024	160668 (A)	1.0	12459
Wattless	19099696	30/10/2024	85196 (A)			31/12/2024	90195 (A)	1.0	4999

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 3.5%

Last year 28550 kWh (Billing period 30/10/2023 to 31/12/2023).

This year 29542 kWh (Billing period 30/10/2024 to 31/12/2024).

Difference in electricity usage is +992 units this year compared to the same period last year.

For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

Small steps to a greener world.
SSE Airtricity has been harnessing our greatest natural resource for over 25 years, providing cleaner, renewable energy† for homes and businesses across the country.

See the difference we're making together at sseairtricity.com/generationgreen

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit **sseairtricity.com** or for further details call **0818 81 21 44.**

†Based on figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report.

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Ways to pay and part payments
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Overdue accounts
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Pro Rating
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Refunds
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Tariff Comparison
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SSE Airtricity Complaints Process
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RECYCLED PAPER

sse Airtricity

Statement Number:	50321246
Account Number:	3013958
Date of Issue:	13/01/2025

Your MPRN Number is

M	See individual invoices		
	DG	MCC	Profile

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		7,709.83
Payment Received	27/11/2024	-54.77
Payment Received	25/11/2024	-7,655.06
Amount due before this bill		**0.00**

Description	Amount €
Total Charges for Electricity:	
Total Charges for this period (excl. VAT)	641.45
Total VAT	57.73
Total Charges for this period (incl. VAT)	699.18
Total Amount outstanding	**699.18**

o/s 27/1/25

TOTAL DUE € 699.18

Electricity Billing Period	Payment Method	Payment Due Date
See Individual Invoices	**Direct Debit** UMR: 3013958-353360758	**27/01/2025**

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 699.18

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000000699187 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us **General Enquires 0818 81 21 44**

Emergencies: **Electricity 1800 372 999** (24 hours) **Gas 1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Total Charges for this period

Summary of Charges for Electricity

MPRN Number	Supply Address	Total excl. VAT €	VAT €	Total incl. VAT €
10012914643	Assembly Hall, Ring	252.73	22.75	275.48
10307498722	An Rinn	388.72	34.98	423.70
Total Electricity		**641.45**	**57.73**	**699.18**

Carbon Tax
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Ways to pay and part payments
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RECYCLED PAPER

sse Airtricity

Invoice Number:	813075500
Account Number:	3013958
Date of Issue:	13/01/2025

Your MPRN Number is

M	10012914643		
	DG	MCC	Profile
	DG5	MCC61	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
Assembly Hall
Ring
Dungarvan
Co. Waterford

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 02/11/2024 to 01/12/2024)*	251.31		0.2968	74.59
Commercial General 24hr *(from 02/12/2024 to 01/01/2025)*	259.69		0.2970	77.12
Standing Charge P5	61.00		1.2328	75.20
PSO Levy	2.00	15	12.9100	25.82
VAT			9.0%	22.75
Total Charges for this period (excl. VAT)				252.73
Total VAT				22.75
Total Charges for this period (incl. VAT)				275.48

pue

Electricity Billing Period	Payment Method	Payment Due Date
01/11/2024 to 01/01/2025	Direct Debit UMR: 3013958-353360758	27/01/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Assembly Hall, Ring, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	Z00106514	01/11/2024	93228 (E)			01/01/2025	93702 (E)	1.0	474
24hr	Z00133304	01/11/2024	43398 (E)			01/01/2025	43435 (E)	1.0	37

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 6.0%

Last year 482 kWh (Billing period 01/11/2023 to 01/01/2024). The consumption is estimated for the period used.

This year 511 kWh (Billing period 01/11/2024 to 01/01/2025).

Difference in electricity usage is +29 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

Small steps to a greener world.
SSE Airtricity has been harnessing our greatest natural resource for over 25 years, providing cleaner, renewable energy† for homes and businesses across the country.

See the difference we're making together at sseairtricity.com/generationgreen

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit **sseairtricity.com** or for further details call **0818 81 21 44.**

†Based on figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report.

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
If you are out of contract, contact us to find out if there are better rates available for you. There are no penalties for switching when your contract expires. You can find full details on accredited price comparison websites and licensed suppliers on the 'Switching Supplier' and 'Customer Information' sections of the CRU website at cru.ie.

SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	813075501
Account Number:	3013958
Date of Issue:	13/01/2025

Your MPRN Number is

M 10307498722

DG	MCC	Profile
DG5	MCC01	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
An Rinn
Dungarvan All Weather Std
Co. Waterford

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 02/11/2024 to 01/12/2024)*	476.56		0.2968	141.44
Commercial General 24hr *(from 02/12/2024 to 01/01/2025)*	492.44		0.2970	146.26
Standing Charge P5	61.00		1.2328	75.20
PSO Levy	2.00	15	12.9100	25.82
VAT			9.0%	34.98
Total Charges for this period (excl. VAT)				388.72
Total VAT				34.98
Total Charges for this period (incl. VAT)				423.70

paid

Electricity Billing Period	Payment Method	Payment Due Date
01/11/2024 to 01/01/2025	Direct Debit UMR: 3013958-353360758	27/01/2025

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: An Rinn, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	68711700	01/11/2024	21221 (C)			01/01/2025	22190 (E)	1.0	969

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has decreased by 2.8%

Last year 997 kWh (Billing period 01/11/2023 to 01/01/2024). The consumption is estimated for the period used.

This year 969 kWh (Billing period 01/11/2024 to 01/01/2025).

Difference in electricity usage is -28 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

Meter Readings

Every energy customer has a consumption pattern based on previous usage. All estimates are based on this historical pattern of consumption. If at any stage you are not satisfied with an estimated reading, you can submit an actual meter reading and we will incorporate this into the calculation of your next bill. Up to 4 times a year, ESB Networks will attempt to read your meter onsite, we encourage you to allow them access to your meter box to keep your bills as accurate as possible.
You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

Small steps to a greener world.
SSE Airtricity has been harnessing our greatest natural resource for over 25 years, providing cleaner, renewable energy† for homes and businesses across the country.

See the difference we're making together at sseairtricity.com/generationgreen

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit **sseairtricity.com** or for further details call **0818 81 21 44.**

†Based on figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report.

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
If you are out of contract, contact us to find out if there are better rates available for you. There are no penalties for switching when your contract expires. You can find full details on accredited price comparison websites and licensed suppliers on the 'Switching Supplier' and 'Customer Information' sections of the CRU website at cru.ie.

SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Statement Number:	49765042
Account Number:	3013958
Date of Issue:	11/11/2024

Your MPRN Number is

M	See individual invoices	
DG	MCC	Profile

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		7,489.16
Payment Received	24/09/2024	-7,489.16
Amount due before this bill		**0.00**

Description	Amount €
Total Charges for Electricity:	
Total Charges for this period (excl. VAT)	7,023.01
Total VAT	632.05
Total Charges for this period (incl. VAT)	7,655.06
Total Amount outstanding	**7,655.06**

D/D 26/11/24 + 154.77 = 7709.8

TOTAL DUE	**€ 7,655.06**

Electricity Billing Period	Payment Method	Payment Due Date
See Individual Invoices	**Direct Debit** UMR: 3013958-353360758	**25/11/2024**

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 7,655.06

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000007655061 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us **General Enquires 0818 81 21 44**

Emergencies: **Electricity 1800 372 999 (24 hours)** **Gas 1800 20 50 50 (24 hours)**

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Total Charges for this period

Summary of Charges for Electricity

MPRN Number	Supply Address	Total excl. VAT €	VAT €	Total incl. VAT €
10000080640	Priomh Fhoirgneamh, Rinn O Gcuanach	6,476.31	582.87	7,059.18
10012914643	Assembly Hall, Ring	175.38	15.77	191.15
10307498722	An Rinn	371.32	33.41	404.73
Total Electricity		**7,023.01**	**632.05**	**7,655.06**

Carbon Tax
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Ways to pay and part payments
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Pro Rating
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Energy Efficiency Directive
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Refunds
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Tariff Comparison
If you are out of contract, contact us to find out if there are better rates available for you. There are no penalties for switching when your contract expires. You can find full details on accredited price comparison websites and licensed suppliers on the 'Switching Supplier' and 'Customer Information' sections of the CRU website at cru.ie.

SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	812498430
Account Number:	3013958
Date of Issue:	11/11/2024

Your MPRN Number is

M	10000080640	
DG	MCC	Profile
DG6	MCC06	08

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Proof Thoirgneamh

Supply Address:
Colaiste Na Rinne Tta Ltd
Priomh Fhoirgneamh
Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

From 1 October 2024, there are changes to the Pass-Through Charges element of your tariff. Visit sseairtricity.com/ie for more information.

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Summer Day *(from 30/08/2024 to 31/08/2024)*	502.16		0.2608	130.96
Night LV MD NQH *(from 30/08/2024 to 31/08/2024)*	253.68		0.1741	44.17
Summer Day *(from 01/09/2024 to 30/09/2024)*	7,532.42		0.2561	1,929.05
Night LV MD NQH *(from 01/09/2024 to 30/09/2024)*	3,805.16		0.1694	644.59
Summer Day *(from 01/10/2024 to 30/10/2024)*	7,532.42		0.2787	2,099.29
Night LV MD NQH *(from 01/10/2024 to 30/10/2024)*	3,805.16		0.1868	710.80
Standing Charge LV MD *(from 30/08/2024 to 30/09/2024)*	32.00		7.4248	237.59
Standing Charge LV MD *(from 01/10/2024 to 30/10/2024)*	30.00		7.4557	223.67
Capacity Charge LV MD *(from 30/08/2024 to 30/09/2024)*	1,920.00		0.1221	234.43
Capacity Charge LV MD *(from 01/10/2024 to 30/10/2024)*	1,800.00		0.1232	221.76
PSO Levy *(from 30/08/2024 to 30/09/2024)*	0.00	60	0.0000	0.00
VAT			9.0%	582.87
Total Charges for this period (excl. VAT)				6,476.31
Total VAT				582.87
Total Charges for this period (incl. VAT)				7,059.18

Paid

EBP_COM_ROI_F

Electricity Billing Period	Payment Method	Payment Due Date
29/08/2024 to 30/10/2024	Direct Debit UMR: 3013958-353360758	25/11/2024

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Priomh Fhoirgneamh, Rinn O Gcuanach, Dun Garbhan, Co. Phort Lairge

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
MD Normal	19099696								51
MD Peak	19099696								31
Day	19099696	29/08/2024	245020 (A)			30/10/2024	260587 (A)*	1.0	15567
Night	19099696	29/08/2024	140345 (A)			30/10/2024	148209 (A)*	1.0	7864
Wattless	19099696	29/08/2024	81289 (A)			30/10/2024	85196 (A)*	1.0	3907

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

* Your last bill was based on an estimate. In the meantime we have received a meter read, which is now incorporated into this bill.

Electricity used this period has increased by 61.2%

Last year 14533 kWh (Billing period 29/08/2023 to 30/10/2023).

This year 23431 kWh (Billing period 29/08/2024 to 30/10/2024).

Difference in electricity usage is +8,898 units this year compared to the same period last year.
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

Small steps to a greener world.
SSE Airtricity has been harnessing our greatest natural resource for over 25 years, providing cleaner, renewable energy† for homes and businesses across the country.

See the difference we're making together at sseairtricity.com/generationgreen

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit **sseairtricity.com** or for further details call **0818 81 21 44.**

†Based on figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report.

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Ways to pay and part payments
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Pro Rating
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Tariff Comparison
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SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	812507346
Account Number:	3013958
Date of Issue:	13/11/2024

Your MPRN Number is

M	10012914643		
	DG	MCC	Profile
	DG5	MCC61	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

Supply Address:
Colaiste Na Rinne Tta Ltd
Assembly Hall
Ring
Dungarvan
Co. Waterford

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

From 1 October 2024, there are changes to the Pass-Through Charges element of your tariff. Visit sseairtricity.com/ie for more information.

EBP_COM_ROI_F

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		7,655.06
Amount due before this bill		**7,655.06**

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr	79.00		0.3009	23.77
Standing Charge P5	11.00		1.2328	13.56
PSO Levy	1.00	15	12.9100	12.91
VAT			9.0%	4.53
Total Charges for this period (excl. VAT)				50.24
Total VAT				4.53
Total Charges for this period (incl. VAT)				54.77
Total Amount Outstanding				**7,709.83**

MB

DD 27/11/24

Paid

TOTAL DUE € 54.77

Electricity Billing Period	Payment Method	Payment Due Date
21/10/2024 to 01/11/2024	Direct Debit UMR: 3013958-353360758	27/11/2024

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 54.77

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000007709838 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us	General Enquires 0818 81 21 44	
Emergencies:	Electricity 1800 372 999 (24 hours)	Gas 1800 20 50 50 (24 hours)
Contact: SSE Airtricity Limited, Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688, Ireland	**W:** www.sseairtricity.com **E:** businessenergy@sseairtricity.com **VAT Registration No:** 6337386I **Networks General Contact:** ESB Networks: 1800 372 757 Gas Networks Ireland: 1800 411 511	**Emergency Contact:** ESB Networks, Customer Relations, ESB Networks, Sarsfield Road, Wilton, Cork **E:** esbnetworks@esb.ie Gas Networks Ireland Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Assembly Hall, Ring, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	Z00106514	21/10/2024	93154 (A)			01/11/2024	93228 (E)	1.0	74
24hr	Z00133304	21/10/2024	43393 (A)			01/11/2024	43398 (E)	1.0	5

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has decreased by 8.1%

Last year 86 kWh (Billing period 21/10/2023 to 01/11/2023). The consumption is estimated for the period used.

This year 79 kWh (Billing period 21/10/2024 to 01/11/2024).

Difference in electricity usage is -7 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

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RECYCLED PAPER

sse Airtricity

Contact Us

Address: SSE Airtricity Limited, Red Oak South, South County Business Park, Leopardstown, Dublin 18, Ireland
Website: www.sseairtricity.com E-mail: customerservice@sseairtricity.com VAT Registration No: 6337386I
Registered in Ireland: No. 317386 SSE Airtricity Limited Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, Ireland

Invoice Number: 812498567	Account Number: 3013958	Date of Issue: 11/11/2024

Meter Readings

Every energy customer has a consumption pattern based on previous usage. All estimates are based on this historical pattern of consumption. If at any stage you are not satisfied with an estimated reading, you can submit an actual meter reading and we will incorporate this into the calculation of your next bill. Up to 4 times a year, ESB Networks will attempt to read your meter onsite, we encourage you to allow them access to your meter box to keep your bills as accurate as possible.
Your electricity meter was last read on 21/10/2024. You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

BC.ROI.B

sse Airtricity

Invoice Number: 812498567	Account Number: 3013958	Date of Issue: 11/11/2024

RECYCLED PAPER

sse Airtricity

Invoice Number:	812498567
Account Number:	3013958
Date of Issue:	11/11/2024

Halla

Your MPRN Number is

M	10012914643		
	DG	MCC	Profile
	DG5	MCC61	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
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Supply Address:
Colaiste Na Rinne Tta Ltd
Assembly Hall
Ring
Dungarvan
Co. Waterford

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EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 27/08/2024 to 01/09/2024)*	39.64		0.2843	11.27
Commercial General 24hr *(from 02/09/2024 to 01/10/2024)*	198.21		0.2796	55.42
Commercial General 24hr *(from 02/10/2024 to 21/10/2024)*	132.14		0.3009	39.76
Standing Charge P5 *(from 27/08/2024 to 01/10/2024)*	36.00		1.2295	44.27
Standing Charge P5 *(from 02/10/2024 to 21/10/2024)*	20.00		1.2328	24.66
PSO Levy *(from 27/08/2024 to 30/09/2024)*	0.00	15	0.0000	0.00
VAT			9.0%	15.77
Total Charges for this period (excl. VAT)				175.38
Total VAT				15.77
Total Charges for this period (incl. VAT)				191.15

paid

Electricity Billing Period	Payment Method	Payment Due Date
26/08/2024 to 21/10/2024	Direct Debit UMR: 3013958-353360758	25/11/2024

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Assembly Hall, Ring, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	Z00106514	26/08/2024	92811 (A)			21/10/2024	93154 (A)*	1.0	343
24hr	Z00133304	26/08/2024	43366 (A)			21/10/2024	43393 (A)*	1.0	27

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has decreased by 9.5%

Last year 409 kWh (Billing period 26/08/2023 to 21/10/2023). The consumption is estimated for the period used.

This year 370 kWh (Billing period 26/08/2024 to 21/10/2024).

Difference in electricity usage is -39 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

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#ThisIsGenerationGreen

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RECYCLED PAPER

sse Airtricity

Invoice Number:	812498870
Account Number:	3013958
Date of Issue:	11/11/2024

Your MPRN Number is

M	10307498722	
DG	MCC	Profile
DG5	MCC01	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

all Weather

Supply Address:
Colaiste Na Rinne Tta Ltd
An Rinn
Dungarvan
Co. Waterford

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EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 27/08/2024 to 01/09/2024)*	85.61		0.2843	24.34
Commercial General 24hr *(from 02/09/2024 to 01/10/2024)*	428.04		0.2796	119.68
Commercial General 24hr *(from 02/10/2024 to 01/11/2024)*	438.36		0.3009	131.90
Standing Charge P5 *(from 27/08/2024 to 01/10/2024)*	36.00		1.2295	44.27
Standing Charge P5 *(from 02/10/2024 to 01/11/2024)*	31.00		1.2328	38.22
PSO Levy *(from 27/08/2024 to 30/09/2024)*	0.00	15	0.0000	0.00
PSO Levy *(from 01/10/2024 to 01/11/2024)*	1.00	15	12.9100	12.91
VAT			9.0%	33.41

Total Charges for this period (excl. VAT)	371.32
Total VAT	33.41
Total Charges for this period (incl. VAT)	404.73

paid

Electricity Billing Period	Payment Method	Payment Due Date
26/08/2024 to 01/11/2024	Direct Debit UMR: 3013958-353360758	25/11/2024

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
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D18 W688,
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W: www.sseairtricity.com
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E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: An Rinn, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	68711700	26/08/2024	20269 (A)	21/10/2024	21068 (A)*	01/11/2024	21221 (C)	1.0	952

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 9.2%

Last year 872 kWh (Billing period 26/08/2023 to 01/11/2023). The consumption is estimated for the period used.

This year 952 kWh (Billing period 26/08/2024 to 01/11/2024).

Difference in electricity usage is +80 units this year compared to the same period last year (last year amount estimated).
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Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

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If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	811936164
Account Number:	3013958
Date of Issue:	10/09/2024

Your MPRN Number is

M	10307498722	
DG	MCC	Profile
DG5	MCC01	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
An Rinn
Dungarvan
Co. Waterford

all weather Pitch

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Invoice Reversed: 811429861				-364.07
Commercial General 24hr *(from 25/04/2024 to 01/05/2024)*	7.45		0.3259	2.43
Commercial General 24hr *(from 02/05/2024 to 01/06/2024)*	33.00		0.3262	10.76
Commercial General 24hr *(from 02/06/2024 to 01/07/2024)*	31.94		0.3235	10.33
Commercial General 24hr *(from 02/07/2024 to 01/08/2024)*	33.00		0.2893	9.55
Commercial General 24hr *(from 02/08/2024 to 26/08/2024)*	26.61		0.2843	7.57
Standing Charge P5	124.00		1.2295	152.46
PSO Levy	0.00	15	0.0000	0.00
VAT			9.0%	17.38
Invoice Reversed: 811429861 - VAT			-9.0%	-32.77
Total Charges for this period (excl. VAT)				-170.97
Total VAT				-15.39
Total Charges for this period (incl. VAT)				-186.36

Paid

Electricity Billing Period	Payment Method	Payment Due Date
24/04/2024 to 26/08/2024	Direct Debit UMR: 3013958-353360758	24/09/2024

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: An Rinn, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	68711700	24/04/2024	20137 (A)			26/08/2024	20269 (A)*	1.0	132

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 277.1%

Last year 35 kWh (Billing period 24/04/2023 to 26/08/2023). The consumption is estimated for the period used.

This year 132 kWh (Billing period 24/04/2024 to 26/08/2024).

Difference in electricity usage is +97 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

Meter Readings

Every energy customer has a consumption pattern based on previous usage. All estimates are based on this historical pattern of consumption. If at any stage you are not satisfied with an estimated reading, you can submit an actual meter reading and we will incorporate this into the calculation of your next bill. Up to 4 times a year, ESB Networks will attempt to read your meter onsite, we encourage you to allow them access to your meter box to keep your bills as accurate as possible.
Your electricity meter was last read on 26/08/2024. You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

Small steps to a greener world.
SSE Airtricity has been harnessing our greatest natural resource for over 25 years, providing cleaner, renewable energy† for homes and businesses across the country.

See the difference we're making together at sseairtricity.com/generationgreen

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit **sseairtricity.com** or for further details call **0818 81 21 44.**

†Based on figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report.

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
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SSE Airtricity Complaints Process
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RECYCLED PAPER

sse Airtricity

Invoice Number:	811936651
Account Number:	3013958
Date of Issue:	10/09/2024

Your MPRN Number is

M	10012914643		
	DG	MCC	Profile
	DG5	MCC61	05

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Halla

Supply Address:
Colaiste Na Rinne Tta Ltd
Assembly Hall
Ring
Dungarvan
Co. Waterford

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

EBP_COM_ROI_F

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Commercial General 24hr *(from 02/07/2024 to 01/08/2024)*	182.68		0.2893	52.85
Commercial General 24hr *(from 02/08/2024 to 26/08/2024)*	147.32		0.2843	41.89
Standing Charge P5	56.00		1.2295	68.85
PSO Levy	0.00	15	0.0000	0.00
VAT			9.0%	14.72
Total Charges for this period (excl. VAT)				163.59
Total VAT				14.72
Total Charges for this period (incl. VAT)				178.31

Paid

Electricity Billing Period	Payment Method	Payment Due Date
01/07/2024 to 26/08/2024	Direct Debit UMR: 3013958-353360758	24/09/2024

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us	General Enquires 0818 81 21 44	
Emergencies:	Electricity 1800 372 999 (24 hours)	Gas 1800 20 50 50 (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Assembly Hall, Ring, Dungarvan, Co. Waterford

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
24hr	Z00106514	01/07/2024	92550 (E)			26/08/2024	92811 (A)*	1.0	261
24hr	Z00133304	01/07/2024	43297 (E)			26/08/2024	43366 (A)*	1.0	69

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

Electricity used this period has increased by 21.8%

Last year 271 kWh (Billing period 01/07/2023 to 26/08/2023). The consumption is estimated for the period used.

This year 330 kWh (Billing period 01/07/2024 to 26/08/2024).

Difference in electricity usage is +59 units this year compared to the same period last year (last year amount estimated).
For further information on your consumption, visit My SSE Airtricity, your SSE Airtricity Online Account at sseairtricity.com.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

Small steps to a greener world.
SSE Airtricity has been harnessing our greatest natural resource for over 25 years, providing cleaner, renewable energy† for homes and businesses across the country.

See the difference we're making together at sseairtricity.com/generationgreen

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit **sseairtricity.com** or for further details call **0818 81 21 44.**

†Based on figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report.

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
If you are out of contract, contact us to find out if there are better rates available for you. There are no penalties for switching when your contract expires. You can find full details on accredited price comparison websites and licensed suppliers on the 'Switching Supplier' and 'Customer Information' sections of the CRU website at cru.ie.

SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

RECYCLED PAPER

sse Airtricity

Invoice Number:	811936140
Account Number:	3013958
Date of Issue:	10/09/2024

Your MPRN Number is

M	10000080640	
DG	MCC	Profile
DG6	MCC06	08

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Supply Address:
Colaiste Na Rinne Tta Ltd
Priomh Fhoirgneamh
Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

Details of Electricity Charges:

Description	Units	MIC	Rate	Amount €
Summer Day *(from 01/07/2024 to 31/07/2024)*	9,447.77		0.2658	2,511.22
Night LV MD NQH *(from 01/07/2024 to 31/07/2024)*	3,441.52		0.1791	616.38
Summer Day *(from 01/08/2024 to 29/08/2024)*	8,838.23		0.2608	2,305.01
Night LV MD NQH *(from 01/08/2024 to 29/08/2024)*	3,219.48		0.1741	560.51
Standing Charge LV MD	60.00		7.4248	445.49
Capacity Charge LV MD	3,600.00		0.1221	439.56
PSO Levy	0.00	60	0.0000	0.00
VAT			9.0%	619.04
Total Charges for this period (excl. VAT)				6,878.17
Total VAT				619.04
Total Charges for this period (incl. VAT)				7,497.21

Electricity Billing Period	Payment Method	Payment Due Date
30/06/2024 to 29/08/2024	Direct Debit UMR: 3013958-353360758	24/09/2024

EBP_COM_ROI_F

sse Airtricity

Customer Account No.

Amount Due

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us — General Enquires 0818 81 21 44

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Electricity Usage Details

Electricity Supply Address: Priomh Fhoirgneamh, Rinn O Gcuanach, Dun Garbhan, Co. Phort Lairge

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage (kWh)
MD Normal	19099696								55
MD Peak	19099696								34
Day	19099696	30/06/2024	226734 (A)			29/08/2024	245020 (A)*	1.0	18286
Night	19099696	30/06/2024	133684 (A)			29/08/2024	140345 (A)*	1.0	6661
Wattless	19099696	30/06/2024	76456 (A)			29/08/2024	81289 (A)*	1.0	4833

(A) Actual Meter Reading (E) Estimated Meter Reading (C) Customer Meter Reading

* Your last bill was based on an estimate. In the meantime we have received a meter read, which is now incorporated into this bill.

Meter Readings

Every energy customer has a consumption pattern based on previous usage. All estimates are based on this historical pattern of consumption. If at any stage you are not satisfied with an estimated reading, you can submit an actual meter reading and we will incorporate this into the calculation of your next bill. Up to 4 times a year, ESB Networks will attempt to read your meter onsite, we encourage you to allow them access to your meter box to keep your bills as accurate as possible.
Your electricity meter was last read on 29/08/2024. You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 0818 81 21 44, or using the 'My SSE Airtricity' app.

SSE Airtricity - This is Generation Green

Cleaner, renewable energy† for homes and businesses

SSE Airtricity Fuel Mix Disclosure: January 2022 to December 2022

Electricity supplied has been sourced from the following fuels:	% total	
	Electricity Supplied by SSE Airtricity	Average for All Island Market (for comparison)
Renewable	100.0%	57.6%
Natural Gas	0%	34.2%
Coal	0%	5.5%
Peat	0%	0.4%
Other	0%	0.4%
Nuclear	0%	0.0%
Oil	0%	1.9%
EU Fossil	0%	0.0%
TOTAL	**100%**	**100%**
Environmental Impact - CO_2 Emissions	0 g/kWh	234 g/kWh

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See the difference we're making together at sseairtricity.com/generationgreen

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit **sseairtricity.com** or for further details call **0818 81 21 44.**

†Based on figures published by the Commission for Regulation of Utilities (CRU) in their most recent annual Fuel Mix Disclosure and CO2 Emissions Report.

Carbon Tax
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Ways to pay and part payments
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Overdue accounts
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Pro Rating
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Refunds
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RECYCLED PAPER

sse Airtricity

Statement Number:	49216573
Account Number:	3013958
Date of Issue:	10/09/2024

Your MPRN Number is

M	See individual invoices		
	DG	MCC	Profile

General Enquiries
0818 81 21 44
businessenergy@sseairtricity.com

Emergency Electricity
1800 372 999 [24 hours]

Billing Address:
Colaiste Na Rinne Tta Ltd
1 Maoil A Choirne Rinn O Gcuanach
Dun Garbhan
Co. Phort Lairge

SSE Airtricity Codes of Practice are available to view on our website at sseairtricity.com. These codes outline our commitments to our customers in a number of areas including Marketing, Billing and Complaints. For fuel mix information see overleaf.

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

A zero PSO rate applies from the 1st October 2023

EBP_COM_ROI_F

Summary of Payments since last statement

Description	Date	Amount €
Balance forward		9,322.66
Payment Received	31/07/2024	-648.79
Payment Received	24/07/2024	-8,673.87
Amount due before this bill		**0.00**

Description	Amount €
Total Charges for Electricity:	
Total Charges for this period (excl. VAT)	6,870.79
Total VAT	618.37
Total Charges for this period (incl. VAT)	7,489.16
Total Amount outstanding	**7,489.16**

D/D 24/9/24

TOTAL DUE € 7,489.16

Electricity Billing Period	Payment Method	Payment Due Date
See Individual Invoices	**Direct Debit** UMR: 3013958-353360758	**24/09/2024**

sse Airtricity

Customer Account No.
3013958

Amount Due
€ 7,489.16

Complete this slip and send with your payment to:
Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, D18 W688, Ireland

AN POST REF 00000030139589 000007489161 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

sse Airtricity

Contact Us **General Enquires 0818 81 21 44**

Emergencies: Electricity **1800 372 999** (24 hours) Gas **1800 20 50 50** (24 hours)

Contact:
SSE Airtricity Limited,
Red Oak South,
South County Business Park,
Leopardstown,
Dublin 18,
D18 W688,
Ireland

W: www.sseairtricity.com
E: businessenergy@sseairtricity.com
VAT Registration No: 6337386I

Networks General Contact:
ESB Networks: 1800 372 757
Gas Networks Ireland: 1800 411 511

Emergency Contact:
ESB Networks, Customer Relations,
ESB Networks, Sarsfield Road,
Wilton, Cork
E: esbnetworks@esb.ie

Gas Networks Ireland
Gasworks Road, Cork

Registered in Ireland: No. 317386 SSE Airtricity Limited
Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, D18 W688

Total Charges for this period

Summary of Charges for Electricity

MPRN Number	Supply Address	Total excl. VAT €	VAT €	Total incl. VAT €
10000080640	Priomh Fhoirgneamh, Rinn O Gcuanach	6,878.17	619.04	7,497.21
10307498722	An Rinn	-170.97	-15.39	-186.36
10012914643	Assembly Hall, Ring	163.59	14.72	178.31
Total Electricity		**6,870.79**	**618.37**	**7,489.16**

Carbon Tax
The Government introduced a Carbon Tax in 2010. This tax is charged on consumption of natural gas and if you are a gas customer this will be shown separately on your bill. This does not apply to electricity bills. For further information on Carbon Tax see revenue.ie.

Ways to pay and part payments
We like to offer customers a variety of ways to pay their bills. Options available include Direct Debit, Debit/Card, Standing Order, Bank Draft, Payzone, Post Office and Cheque. Customers can also pay online at sseairtricity.com. Any part payments will be allocated, against the overall balance.

Overdue accounts
We understand there are times when customers have difficulties paying bills. We're here to help and are happy to discuss different options and payment arrangements with you in confidence. Please call us on 0818 81 21 44 to discuss a suitable payment plan with one of our agents.

Pro Rating
If there was a tariff change in your billing period, you will see your consumption split between usage before and after the tariff change date. We calculate this by dividing your consumption by the number of days used in that billing period and finding the average usage per day. This figure is used to calculate the charges prior to, and after the date of the tariff change on your bill.

Energy Efficiency Directive
For information on how you can use electricity efficiently, contact the SEAI on 01 808 2100 or online at seai.ie.

Refunds
If your bill balance is a minus figure you may be due a refund. Please contact our Customer Service Department on 0818 81 21 44 to discuss how you would like this refunded.

Public Service Obligation Levy (PSO Levy)
The PSO Levy is charged to all electricity customers, regardless of their supplier and is used to support renewable electricity generation. The PSO Levy is mandated by government policy and the amount payable by each electricity customer, through their bills, is calculated and certified annually by the energy regulator; the Commission for Regulation of Utilities (CRU).

Tariff Comparison
If you are out of contract, contact us to find out if there are better rates available for you. There are no penalties for switching when your contract expires. You can find full details on accredited price comparison websites and licensed suppliers on the 'Switching Supplier' and 'Customer Information' sections of the CRU website at cru.ie.

SSE Airtricity Complaints Process
If you have a complaint, please call our Customer Service team on 0818 81 21 44. If your complaint has not been resolved to your satisfaction, you may ask to speak with the Customer Service Supervisor. If you are still not satisfied, you may contact the Commission for Regulation of Utilities at: Energy Customers Team, Commission for Regulation of Utilities, The Exchange, Belgard Square North, Tallaght, D24 PXW0. Tel: 1800 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com.

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