



Statement Number: 38560819

Account Number: 469237

Date of Issue: 12/04/2021

Your MPRN Number is

M	10022097581		
DG	MCC	Profile	
DG1	MCC01	01	

Your GPRN Number is

G	1018821	AC Band	B
Meter No.	738198		

Billing Address:
Mr Arthur Glogiewicz
45 Melville Way
Meakstown
Dublin 11

General Enquiries

1850 40 40 70*
customerservice@sseairtricity.com
Open 8am to 8pm Monday to Friday



Emergency Gas

1850 20 50 50* [24 hours]



Emergency Electricity

1850 372 999* [24 hours]

Visit sseairtricity.com to submit meter reads, view your bill and account details. It's also home to a range of other services such as our Help Centre, webchat, our customer charter and codes of practice. These codes outline our service commitments to our customers in a number of areas including Marketing, Billing and Vulnerable Customers.

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		323.37
Total Payments Received		-323.37
Amount due before this bill		0.00
Total Electricity Charges for this period Invoice 800719825		123.48
Total Gas Charges for this period Invoice 54917251		136.93
Total Amount Outstanding		260.41

TOTAL DUE €260.41

Electricity Billing Period

10/02/2021 to 10/04/2021

Gas Billing Period

10/02/2021 to 10/04/2021

Payment Method

Direct Debit
UMR: 469237-352338362

Payment Due Date

26/04/2021



Customer Account No.

469237

Amount Due

€ 260.41

Complete this slip and send with your payment to:

Accounts Receivable, SSE Airtricity Limited,
Red Oak South, South County Business Park, Leopardstown,
Dublin 18, Ireland



AN POST REF 00000004692373 000000260410 014281

PLEASE DO NOT MARK BELOW THIS LINE

REMITTANCE ADVICE

Cheques

Other

Total €

DFBP-ROI.1



Contact Us

General Enquires 1850 40 40 70*

Emergencies:

Electricity 1850 372 999* (24 hours)

Gas 1850 20 50 50* (24 hours)

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

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

Networks General Contact:
ESB Networks: 1850 372 757*
Gas Networks Ireland: 1850 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

Payment Summary

Payment Description	Date	Amount €
Payment Received	24/02/2021	-323.37

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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Energy Efficiency Directive

For information on how you can use electricity efficiently, contact the SEAI on 01 8082100 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 Team on 1850 40 40 70* 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).

SSE Airtricity Complaints Process

If you have a complaint, please call our Customer Service team on 1850 40 40 70*. 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: 1890 404 404 Email: customercare@cru.ie. For further details on our complaints process, see our Code of Practice on Complaint Handling at sseairtricity.com

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.

* Charged at LoCall rate. Rates from landline and mobile companies may vary, so please check with your operator.





Invoice Number: 800719825

Account Number: 469237

Date of Issue: 12/04/2021

Your MPRN Number is

M	10022097581		
DG	MCC	Profile	
DG1	MCC01	01	

Your GPRN Number is

G	N/A	AC Band	N/A
Meter No.			
N/A			

Supply Address:
 Mr Arthur Glogiewicz
 Melville Way
 45 Meakstown
 Finglas
 Dublin 11
 D11 NH28

General Enquiries

1850 40 40 70*
 customerservice@sseairtricity.com
 Open 8am to 8pm Monday to Friday



Emergency Gas

1850 20 50 50* [24 hours]



Emergency Electricity

1850 372 999* [24 hours]

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⚡ Details of charges for Electricity

Description	Units	MIC	Rate	Amount €
1Yr Home DF 20% 24hr <i>(from 11/02/2021 to 31/03/2021)</i>	393.66		0.1456	57.32
1Yr Home DF 20% 24hr <i>(from 01/04/2021 to 10/04/2021)</i>	80.34		0.1546	12.42
Standing Charge P1 Dom Urban <i>(from 11/02/2021 to 31/03/2021)</i>	49.00		0.4364	21.38
Standing Charge P1 Dom Urban <i>(from 01/04/2021 to 10/04/2021)</i>	10.00		0.4635	4.64
PSO Levy	2.00	12	6.5200	13.04
VAT			13.5%	14.68
Total costs for this period				108.80
Total VAT				14.68
Total charges for this period				123.48

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

Electricity Billing Period

10/02/2021 to 10/04/2021

Gas Billing Period

N/A

Payment Method

Direct Debit
UMR: 469237-352338362

Payment Due Date

26/04/2021



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, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

DFBP-ROI.1



Contact Us

General Enquires 1850 40 40 70*

Emergencies:

Electricity 1850 372 999* (24 hours)

Gas 1850 20 50 50* (24 hours)

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

W: www.sseairtricity.com
E: customerservice@sseairtricity.com
VAT Registration No: 63373861

Networks General Contact:
ESB Networks: 1850 372 757*
Gas Networks Ireland: 1850 200 694*

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

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

Electricity Usage Details

Electricity Supply Address: Melville Way, 45 Meakstown, Finglas, Dublin 11

Description	Meter No	Date	Previous Reading	Date	Interim Reading	Date	Present Reading	Multiplier	Usage
24hr	Z00098634	10/02/2021	58236 (E)			10/04/2021	58710 (E)	1.0	474

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

Electricity used this period has increased by 36.2%

Last year 348 kWh (Billing period 10/02/2020 to 10/04/2020). The consumption is estimated for the period used.

This year 474 kWh (Billing period 10/02/2021 to 10/04/2021).

Difference in electricity usage is +126 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.

You can submit meter readings in a number of ways, including visiting www.sseairtricity.com, calling 1850 40 40 70*, or using the 'My SSE Airtricity' app.

SSE Airtricity - This is Generation Green

We're Ireland's largest provider of 100% green energy[^]

SSE Airtricity Fuel Mix Disclosure: January 2019 to December 2019

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%	54.0%
Natural Gas	0%	37.9%
Coal	0%	2.6%
Peat	0%	4.3%
Other	0%	1.2%
Nuclear	0%	0.0%
Oil	0%	0.0%
EU Fossil	0%	0.0%
TOTAL	100%	100%
Environmental Impact - CO₂ Emissions	0 t/MWh	0.254 t/MWh

Small steps to a greener world.
Thanks for being part of Generation Green. By choosing 100% green energy[^] with SSE Airtricity you're one of thousands of homes and businesses taking small steps for a sustainable future.

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

#ThisIsGenerationGreen

For information on your fuel mix and on the environmental impact of your electricity supply visit www.sseairtricity.com or for further details call 1850 40 40 70*.

In 2019, all of the electricity we supplied to our home and business customers (6.68 TWh[^]) was from renewable energy sourced by SSE Airtricity, significantly abating over 1.6 million tonnes^{^^} of harmful CO₂ emissions on the island.

[^] Largest provider of 100% green energy claim and total TWh supplied to homes and businesses based on Electricity Market Share by MWh published by the Commission for Regulation of Utilities (CRU) in Retail Market Reports for 2019, published in August 2020. ^{^^} Quoted CO₂ emissions abated based on Average CO₂ Emissions (t/MWh) in 2019 in the All-Island Single Electricity Market, and published by the CRU in its Fuel Mix Disclosure and CO₂ Emissions for 2019, published in September 2020.

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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Energy Efficiency Directive

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Refunds

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SSE Airtricity Complaints Process

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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.

* Charged at LoCall rate. Rates from landline and mobile companies may vary, so please check with your operator.





Invoice Number: 54917251

Account Number: 469237

Date of Issue: 12/04/2021

Your MPRN Number is

M	N/A		
DG	MCC	Profile	
N/A	N/A	N/A	

Your GPRN Number is

G	1018821	AC Band	B
	Meter No. 738198		

Supply Address:

Gas Address
45 Melville Way
Jamestown Road
Finglas
Dublin 11
Dublin City
Dublin

General Enquiries

1850 40 40 70*
customerservice@sseairtricity.com
Open 8am to 8pm Monday to Friday



Emergency Gas

1850 20 50 50* [24 hours]



Emergency Electricity

1850 372 999* [24 hours]

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Details of charges for Gas

Description	Units	Rate (€)	Amount (€)
1Yr Home DF 16% <i>(from 11/02/2021 to 31/03/2021)</i>	1,737.14	0.0428	74.35
1Yr Home DF 16% <i>(from 01/04/2021 to 10/04/2021)</i>	434.86	0.0448	19.48
Standing Charge <i>(from 11/02/2021 to 31/03/2021)</i>	49.00	0.2790	13.67
Standing Charge <i>(from 01/04/2021 to 10/04/2021)</i>	10.00	0.2916	2.92
Carbon Tax	2,172.00	0.00471	10.23
VAT		13.5%	16.28
Total costs for this period			120.65
Total VAT			16.28
Total charges for this period			136.93

For more information on the Natural Gas Carbon Tax, visit www.revenue.ie

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Electricity Billing Period

N/A

Gas Billing Period

10/02/2021 to 10/04/2021

Payment Method

Direct Debit
UMR: 469237-352338362

Payment Due Date

26/04/2021



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, Ireland

REMITTANCE ADVICE

Cheques

Other

Total €

PLEASE DO NOT MARK BELOW THIS LINE

DFBP-ROI.1



Contact Us

General Enquires 1850 40 40 70*

Emergencies:

Electricity 1850 372 999* (24 hours)

Gas 1850 20 50 50* (24 hours)

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

W: www.sseairtricity.com
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ESB Networks, Sarsfield Road,
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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

Gas Usage Details

Gas Supply Address: 45 Melville Way, Jamestown Road, Finglas, Dublin 11, Dublin City, Dublin

Meter No	Previous Reading	Date	Present Reading	Date	Usage	Conversion Factor	Gas Used kWh
738198	14910 (E)	10/02/2021	14928 (E)	10/02/2021	18 m ³	10.8333	195
738198	14928 (E)	10/02/2021	15102 (E)	10/04/2021	174 m ³	11.3621	1977

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

Gas used this period has decreased by 7.3%

Last year 2342 kWh (Billing period 10/02/2020 to 10/04/2020). The consumption is estimated for the period used.

This year 2172 kWh (Billing period 10/02/2021 to 10/04/2021).

Difference in gas usage is -170 units this year compared to the same period last year (last year amount estimated).
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