



Michael Mc Grane &
Carmel Mc Grane
Inver Glebe
Inver
Co Donegal

Account number: 9119171277
Your plan: Urban 24 Hour Variable Price Plan
Meter number: Z00040697
MPRN: 10 016 947 329

DG	MCC	Profile
DG1	MCC01	01

19 August 2022

Hello, this is your electricity bill

Electricity usage

21 Jun 2022 to 18 Aug 2022

Your usage compared to last year

Previous 12 months

4,869 kWh

Last 12 months

4,988 kWh

Total due

€202.05

Due on

02 September 2022

You do not need to do anything as this will be taken by Direct Debit

Rewards

You received 142 points on your Tesco Clubcard
*****1801 for paying €285.26 on your last bill.

Your bill breakdown

21 Jun 2022 to 18 Aug 2022

Electricity

	Usage	Rate	Amount
Standing Charge	59 Days	70.66 c/day	€41.69
24 hour Units	459 kWh	30.34 c/kWh	€139.26
Discount - Paperless Billing		-3%	-€4.18
Total Discounts			-€4.18
PSO Levy	2 Months	4.30 €/Month	€8.60
VAT		9%	€16.68
Total including VAT			€202.05
Previous bill			€285.26
Payment received			-€285.26
Total			€202.05

Standing charge is an annual charge included in your price plan and it is for the fixed costs associated with providing electricity supply.

PSO Levy The Public Service Obligation (PSO) levy is set each year, by the Commission for Regulation of Utilities. This levy relates to security of supply and the generation of electricity from peat and renewable sources of energy. For further information please visit bordgaisenergy.ie.

Your meter reads & consumption

	Last bill	Current bill	Usage (kWh)
24HR	E 55011	A 55470	459

A - Actual reading taken from your meter
C - Customer reading which you have provided
E - Estimated meter reading

I certify having sighted & copied the true original

Signed:

Dempsey Financial Solutions

Date:

14.10.2022

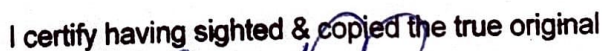
PAUL A. DEMPSEY QFA, FLIA,
FINANCIAL ADVISOR



PAUL A. DVERY QFA, FLIA,
FINANCIAL ADVISOR

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¹⁰ Siniü / Signature / Signature



Signed:

Dempsey Financial Solutions

Date:

14.10.2022

PAUL A. JERRY QFA, FCIA
FINANCIAL ADVISER