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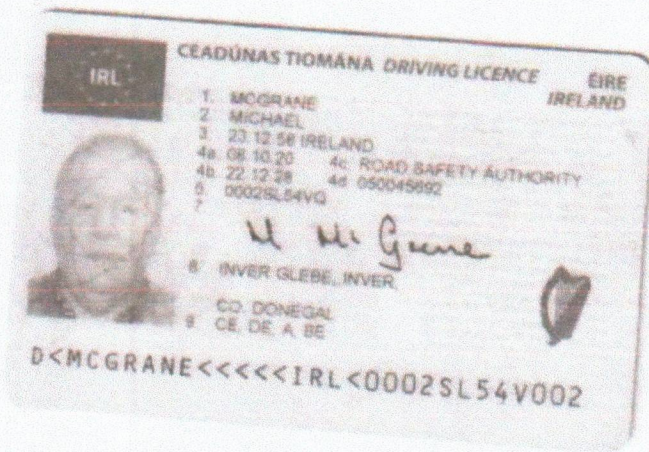


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DATE 28/10/2022

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330



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SIGNED

DATE 28.12.2021

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

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In all correspondence please quote:

PPS No: 4529200Q

Notice No: 04529200-28101A



Niamh Behan
Personal Division
Service to Support Compliance Branch 3- Self Assessed
14/15 Upper O'Connell Street
Dublin 1

see v545 doc 105 439 3412 412 2835 2230095090AEE

MR MICHAEL MC GRANE
INVER GLEBE
INVER
DONEGAL

Enquiries: 01 7383630

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Page 1 of 1

29 Sep 2022

SIGNED
DATE 28.10.2022

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

Dear Sir/Madam,

A refund will be credited to you shortly, as per the details in the statement below.

Yours faithfully,

Niamh Behan
Personal Division

Description	Date	Receipt No.	Debit	Credit
Income Tax year of assessment 2021				
Return/Assessment		000000		723.80
Refund	29/9/2022	000000	412.96	
Refund	29/9/2022	000000	310.84	
Total			723.80	723.80
Balance €:			0.00	0.00
Statement Balance €:			0.00	0.00

This statement reflects the record held and does not prevent Revenue from collecting amounts not on record because of under/over declaration or any activity which has altered the amount shown on the statement. Periods with balances of five euro or less are treated as balanced.



Michael Mc Grane &
Carmel Mc Grane
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Account number: 9119171277
Your plan: Urban 24 Hour Variable Price Plan
Meter number: Z00040697
MPRN: 10 016 947 329

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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

Your meter reads & consumption

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

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

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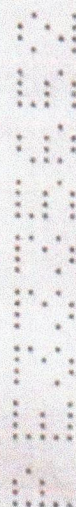
David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

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.



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FCA 819330

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CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT

SIGNED

DATE28/10/2022....

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser
Stratagem Financial Planning
FCA 819330

MRS CARMEL MCGRANE
INVER GLEBE
INVER POST OFFICE
CO.DONEGAL

Account Number **5432XXXXXXXXX7749**
Statement Date **05 Sep 2022**
Credit Limit **€5000**
IBAN: **IE46 BOFI 9015 3899 9430 16**
BIC: **BOFIE2D**

NB: Quote Credit Card Number as reference

 Customer Services **0818 251 251**
Outside Republic of Ireland **00353-56-7757747**

 Bank of Ireland
PO Box No 16120, Dublin 1

With Banking 365 card management features, it's easier than ever for you to control your credit card through your smartphone or desktop. You can view your up to date balance, order a replacement card, freeze/activate your card and view your PIN. Simply add your credit card to your Banking 365 profile, or tap 'cards' on the bottom menu of your app. For more details visit bankofireland.com/cardcontrols

Statement Summary

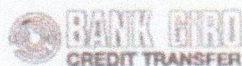
Previous Balance	€2,290.60
Transactions for this period	€5,525.12
Total Payments	€4,350.00
Total Interest	€0.00
Statement Balance	€3,465.72
Payment Due	€87.00
Date Payment Due	30 Sep 2022

Please allow up to 3 working days for payment to reach us by **30th September 2022**

**CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT**

SIGNED
DATE 26/10/2022

David Nicklin
Cert PFS Cert CII (MP)
Protection Adviser *continued overleaf*
Stratagem Financial Planning
FCA 819330



Brand/initials



Bank Of Ireland
PO Box No 16120
Dublin 1

MRS CARMEL MCGRANE

Customer account number
(Please write full number as it appears
on your credit card)

5432

Paid in by

Date

Cash

Cheques

€

Collection A/c No: 99943016

90-88-95

Please do not write below this line