

Billing Date: 29 Oct 2021

Bill No.: 1 [REDACTED]

To:



Dublin 1

Meter Reference:

Energy - 840 [REDACTED]

Your Heating & Hot Water Bill:

8467583		Billing Period : 12 Oct 2021 to 28 Oct 2021			
Current	Previous	Energy Output	Gas Correction Factor	Rate (€/kwh)	Amount
62165	61416	749	1	0.0800	59.92

PaymentType: Non Direct Debit

PAYMENT DATE 12/11/2021

Energy Charge:	€	59.92
Standing Charge:	€	13.00
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VAT @ 13.5% on Sub Total	€	9.84
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Balance Carried Forward:	€	0.00
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Total Due:	€	82.77

Payment Link: https://district.frontlineenergy.ie/?page=bill_pay

If you have a query with this bill please contact our accounts on 01-6432100

Payment can be made in the following ways:

- Make a Transfer / Lodgement to Frontline Energy and Environmental:

Bank of Ireland, Lower Baggot Street IBAN: IE28BOFI90149062074742 BIC: BOFIE2D

- Write us a cheque, made payable to Frontline Energy and Environmental and send it to: 44 Serpentine Avenue, Ballsbridge, Dublin 4

(Don't forget to put your bill number and apartment no on the back of the cheque so we know it's from you).

- Make a payment online today using your debit or credit on www.frontlineenergy.ie. Go to bill pay and enter your apartment number and card details.