



Energy for generations

Dear Supplier

Herewith cheque in payment of invoices as per attached statement. If you have any queries, please contact ESB invoice address location where your invoice is on file.

An Bord Pleanala
CO Gerard Keenaghan
3rd Floor B BLock Asset Dev
27 Lr Fitzwilliam St. D2

Document / Date
2002144862/20.05.2015

Your account with us
MISCESBI

Manager

Accounting Services

ELECTRICITY SUPPLY BOARD 27 Lower Fitzwilliam Street, Dublin 2.

Our Document	Your Document	Date	Deductions	Net Payment
1900003209	OTV0000055502014 Planning App Grousemount	11.09.2014	0.00	100,000.00
			0.00	100,000.00

Payment Document	Cheque Number	Date	Currency	Payment Amount
2002144862	431045	20.05.2015	EUR	100,000.00

Danske Bank
3 Harbourmaster Place
IFSC Dublin 1



Energy for generations

95-18-23

Danske Bank A/S via Danske Bank

Pay An Bord Pleanala**** Date 20.05.2015

00819954

****ONEHUNDREDTHOUSANDEUROSONLY****

€ *****100,000-00**

For Electricity Supply Board

IRELAND

PAY An Bord Pleanala OneHundredThousandEurosOnly

Konrad Flynn
AUTHORISED SIGNATORY

Muir
AUTHORISED SIGNATORY

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