

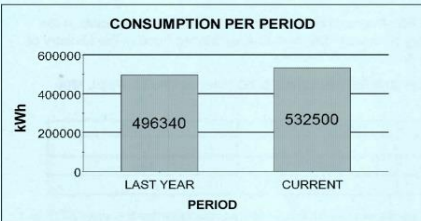
55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

SUPPLY ADDRESS
XXXXXXXXXXXX
XXXXXXXXXXXX

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Tariff	Present	Previous	MF	Consumption	Charges of Tariff 40		
40 PW	1566.73	1430.66		136070	Electricity Generation {532.500 kWh}:		
40 OW	3767.20	3457.02		310180	--PW:Peak Weekdays {136.070kWh x €0,0902}	12.273,51	
40 PN	285.45	265.22		20230	--OW:Off-Peak Weekdays {310.180kWh x €0,0771}	23.914,88	
40 ON	969.26	903.24		66020	--PN:Peak Weekends&Holidays {20.230kWh x €0,0868}	1.755,96	
					--ON:Off-Peak Weekends&Holidays{66.020kWhx€0,0736}	4.859,07	
Total consumption				532.500 kWh	-Network Usage	10.064,26	
Same period last year's consumption				496.340 kWh	-Ancillary Services	3.301,50	
					-Meter Reading	0,49	
					-Electricity Supply	2,38	
					Total Basic Price	56.172,05	
					Special Tariff Discount {532.500kWh x €0,0048-}	-2.556,00	
					Fuel Adjustment {532.500kWh x €0,033613}	17.898,92	
					Public Service Obligations {532.500kWh x €0,00083}	441,98	
					Total subject to VAT {19%}	71.956,95	
					RES & ES Fund {532.500kWh x €0,01}	5.325,00	
					Total charges for the period before VAT	77.281,95	
					VAT {19%}	13.671,82	
					Total charges for the period	90.953,77	
					Amount due	€90.953,77	
					Payable until	20/02/2019	



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

Account Number
XXX XXX XXXX X
Check Digits
087

Billing Period
31/12/2018 - 31/01/2019

55 LIM16

To settle this bill, you must pay the amount due to the Electricity Authority of Cyprus (EAC) by the due date. The amount due is shown in the table below.

To settle this bill, you must pay the amount due to the Electricity Authority of Cyprus (EAC) by the due date. The amount due is shown in the table below.

Amount due
€90.953,77
Payable until 20/02/2019



Explanation of EAC's electricity bill based on the Monthly Medium Voltage Seasonal Two-Rate Commercial and Industrial Use Tariff, with Code 40.



55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X

(1800 Fault report/tree pruning/street lighting applications Page 1
(1818 Bill information

SUPPLY ADDRESS
XXXXXXXXXXXXX
XXXXXXXXXXXXX

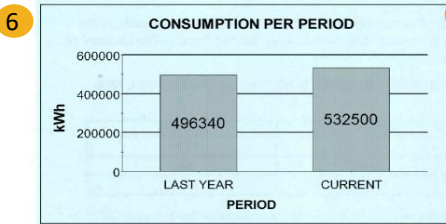
1 Premise ID

2 Load Ent./Fuse 3000 KVA 3-Ph
3 Tariff/s 40-Medium Voltage

4 Cycle: 55 Route: LIM16

4 **METER READINGS (kWh)**

Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310180
40 PN	285.45	265.22		20230
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh



7 Basic fuel price: €300/MT (Metric Tonne)
8 Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

10 **ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019**

11 **Charges of Tariff 40**

- Electricity Generation {532.500 kWh}: 12.273,51
- PW: Peak Weekdays {136.070kWh x €0,0902}: 23.914,88
- OW: Off-Peak Weekdays {310.180kWh x €0,0771}: 1.755,96
- PN: Peak Weekends&Holidays {20.230kWh x €0,0868}: 4.859,07
- ON: Off-Peak Weekends&Holidays {66.020kWh x €0,0736}: 10.064,26
- Network Usage: 3.301,50
- Ancillary Services: 0,49
- Meter Reading: 2,38
- Electricity Supply

12 Total Basic Price: 56.172,05

13 Special Tariff Discount {532.500kWh x €0,0048}: -2.556,00

Fuel Adjustment {532.500kWh x €0,033613}: 17.898,92

Public Service Obligations {532.500kWh x €0,00083}: 441,98

14 Total subject to VAT {19%}: 71.956,95

RES & ES Fund {532.500kWh x €0,01}: 5.325,00

Total charges for the period before VAT: 77.281,95

VAT {19%}: 13.671,82

Total charges for the period: 90.953,77

16 **Amount due**
Payable until 20/02/2019 **€90.953,77**

1 Premise ID

The Premise ID is unique for each premise. It remains the same even if there is a change in tenancy and/or account number. For some EAC services, e.g. when reporting a fault to the EAC Contact Centre, customers may be asked to provide the Premise ID.

Αν ενδείχθηκε κάποιο λάθος, παρακαλούμε να επικοινωνήσετε με τον πελάτη που έχει την υπεύθυνη διαχείριση του μέτρου.

Το παρόν έντυπο είναι διαθέσιμο μόνο για χρήση από τους πελάτες που έχουν συνδέσει τον λογαριασμό τους με τον δικό τους αριθμό κλήσης πελάτη.

Amount due
€90.953,77
Payable until 20/02/2019



55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX

1800 Fault report/tree pruning/street lighting applications Page 1
1818 Bill information

SUPPLY ADDRESS
XXXXXXXXXXXXX
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1

2 Load Ent./Fuse

Load Entitlement shows the Maximum Demand (in KVA) the customer is entitled and whether the load is single-phase or three-phase.

Fuse means the nominal value of electricity (in Ampere) which EAC's equipment allows to be supplied to your premises.

Please note :

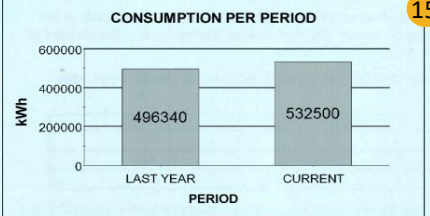
- in cases where accounts were created several years ago, the load entitlement/fuse may not be shown.
- the Load Entitlement refers to Monthly Customers, while Fuse usually refers to Bi-monthly customers.

2 Load Ent./Fuse 3000 KVA 3-Ph

Cycle: 55 Route: LIM16

METER READINGS (kWh)				
Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310180
40 PN	285.45	265.22		20230
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh

ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Charges of Tariff 40		
Electricity Generation {532.500 kWh}:		
-PW: Peak Weekdays {136.070kWh x €0,0902}		12.273,51
-OW: Off-Peak Weekdays {310.180kWh x €0,0771}		23.914,88
-PN: Peak Weekends&Holidays {20.230kWh x €0,0868}		1.755,96
-ON: Off-Peak Weekends&Holidays{66.020kWhx€0,0736}		4.859,07
Network Usage		10.064,26
Ancillary Services		3.301,50
Meter Reading		0,49
Electricity Supply		2,38
Total Basic Price		56.172,05
Special Tariff Discount {532.500kWh x €0,0048}		-2.556,00
Fuel Adjustment {532.500kWh x €0,033613}		17.898,92
Public Service Obligations {532.500kWh x €0,00083}		441,98
Total subject to VAT {19%}		71.956,95
RES & ES Fund {532.500kWh x €0,01}		5.325,00
Total charges for the period before VAT		77.281,95
VAT {19%}		13.671,82
Total charges for the period		90.953,77



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

Amount due
Payable until 20/02/2019 **€90.953,77**

Account Number
XXX XXX XXXX X
Check Digits
087

Billing Period
31/12/2018 - 31/01/2019

Από αυτή την ημερομηνία ο πελάτης οφείλει να πληρώσει το ποσό που αναφέρεται στην παρούσα κατάσταση. Το ποσό αυτό μπορεί να πληρωθεί με οποιοδήποτε μέσο πληρωμής που επιτρέπει η ΕΑΚ. Για πελάτες που έχουν συνάψει σύμβαση με ΕΑΚ, η παρούσα κατάσταση αποτελεί μέρος της σύμβασης.

Amount due
€90.953,77
Payable until 20/02/2019



90.953,77

55 LIM16

55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 90000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX

Account Number XXX XXX XXXX X

Meter Number/s XXXXXXXX

Premise Id XXXXXXXXX

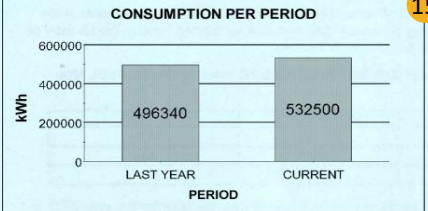
Load Ent./Fuse 3000 KVA 3-Ph

3 Tariff/s 40 – Medium Voltage

Cycle: 55 Route: LIM16

4 METER READINGS (kWh)

Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310186
40 PN	285.45	265.22		202306
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh



Basic fuel price: €300/MT (Metric Tonne)

Current fuel price: €439,15/MT

Fuel adjustment charge: €0,033613/kWh

Account Number
XXX XXX XXXX X

Check Digits
087

Billing Period
31/12/2018 - 31/01/2019

1818 Bill information

SUPPLY ADDRESS

XXXXXXXXXXXX
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ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Charges of Tariff 40		
Electricity Generation {532.500 kWh};		
-PW:Peak Weekdays {136.070kWh x €0,0902}		12.273,51
-OW:Off-Peak Weekdays {310.180kWh x €0,0771}		23.914,88
-PN:Peak Weekends&Holidays {20.230kWh x €0,0868}		1.755,96
-ON:Off-Peak Weekends&Holidays{66.020kWhx€0,0736}		4.859,07
Network Usage		10.064,26
Ancillary Services		3.301,50
Meter Reading		0,49
Electricity Supply		2,38
Total Basic Price		56.172,05
Special Tariff Discount {532.500kWh x €0,0048-}		-2.556,00
Fuel Adjustment {532.500kWh x €0,033613}		17.898,92
Public Service Obligations {532.500kWh x €0,00083}		441,98
Total subject to VAT {19%}		71.956,95
RES & ES Fund {532.500kWh x €0,01}		5.325,00
Total charges for the period before VAT		77.281,95
VAT {19%}		13.671,82
Total charges for the period		90.953,77
Amount due		€90.953,77
Payable until	20/02/2019	

55 LIM16

Amount due
€90.953,77
Payable until 20/02/2019

90.953,77

3 Tariff/s

The tariff determines how consumption is charged. EAC has configured its tariffs to take into account the connection voltage level and consumption behavior of the customer, e.g. consistency of use of the load, if the demand (consumption) occurs in Peak or Off Peak periods.

Separate Tariffs for different types of use are offered and they are categorised in Domestic, Commercial, Industrial, Public Lighting and Water-Pumping.

Tariffs for **Commercial and Industrial Use** are applicable to classes of customers whose economic activities are defined by the Statistical Codes of Economic Activities (NACE code of the European Union, Revision No. 2), employed by EAC, as Commercial or Agricultural or Industrial or Water-Pumping.

In activities such as **Commercial Use Tariffs** electricity is solely used for commercial purposes or for any other purposes related to commerce or profession, such as offices, shops, hotels, associations, and similar public or private buildings and establishments. Churches and monasteries are also included.

Activities related to **Industrial Use Tariffs**, include the use of electricity in factories, workshops, foundries, mills, pumping stations or other industrial installations.

The monthly Tariffs for Commercial and Industrial Use, are separated according to the voltage level of the premise as follows:

Tariff 30: This tariff is applicable to Low Voltage electricity supply, where the approved Load Entitlement of the customer's premises exceeds 70 kVA (100A 3-ph).

Tariff 40: This tariff is applicable to Medium Voltage electricity supply.

Tariff 50: This tariff is applicable to High Voltage electricity supply.

55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage

SUPPLY ADDRESS
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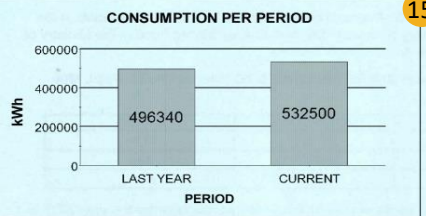
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4 METER READINGS (kWh)

Tariff	Present	Previous	MF	Consumption
40 PW	1566,73	1430,66		136070
40 OW	3767,20	3457,02		310180
40 PN	285,45	265,22		20230
40 ON	969,26	903,24		66020
Total Consumption				532.500 kWh

PERIOD	Totals (€)
31/12/2018 - 31/01/2019	
on {532.500 kWh};	
ys {136.070kWh x €0,0000}	
rkdays {310.180kWh x €0,0000}	
s&Holidays {20.230kWh x €0,0868}	
kends&Holidays{66.020kWhx€0,0736}	4.859,07
	10.064,26
	3.301,50
	0,49
	2,38

6



Total Basic Price	56.172,05
Special Tariff Discount {532.500kWh x €0,0048-}	-2.556,00
Fuel Adjustment {532.500kWh x €0,03613}	17.898,92
Public Service Obligations {532.500kWh x €0,00083}	441,98
Total subject to VAT {19%}	71.956,95
RES & ES Fund {532.500kWh x €0,01}	5.325,00
Total charges for the period before VAT	77.281,95
VAT {19%}	13.671,82
Total charges for the period	90.953,77

7
8

Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,03613/kWh

16 **Amount due**
Payable until 20/02/2019 **€90.953,77**

55 LIM16

9

Account Number
XXX XXX XXXX X
Check Digits
087
Billing Period
31/12/2018 - 31/01/2019

Amount due
€90.953,77
Payable until 20/02/2019



4 METER READINGS (kWh)

For Commercial and Industrial Use Tariffs, 30 (Low Voltage), 40 (Medium Voltage) and 50 (High Voltage), energy charges depend on the season and the time of day that electricity is consumed.

These periods are determined from time to time by EAC, according to its absolute discretion, based on the System load curve, with the ultimate aim of achieving the greatest possible normalization, which will result in reduction in operating costs. The EAC identifies the periods of the day (peak hours and off-peak hours) and the time of year (October to May and June to September) that it is desirable or undesirable to shift load and through its Tariffs, encourages or discourages the use of electricity during these periods.

These periods are currently as follows:

Periods	Description			
	October-May		June-September	
	Weekdays	Weekends and Holidays	Weekdays	Weekends and Holidays
Peak	16:00 - 23:00	16:00 - 23:00	09:00 - 23:00	09:00 - 23:00
Off-Peak	23:00 - 16:00	23:00 - 16:00	23:00 - 09:00	23:00 - 09:00

MF - It is the Measurement Coefficient which multiplies the difference of the indications and results from the technical structure of the system software.

In accounts where the above measurement does not appear, consumption is charged at a single price for all units regardless of season or consumption hours.

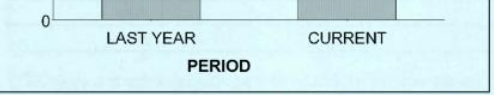
55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

SUPPLY ADDRESS
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XXXXXXXXXXXX

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

METER READINGS (kWh)				ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Tariff	Present	Previous	MF	Consumption		
40 PW	1566.73	1430.66		136070	Electricity Generation {532.500 kWh}: -PW:Peak Weekdays {136.070kWh x €0,0902}	12.273,51
40 OW	3767.20	3457.02		310180	-OW:Off-Peak Weekdays {310.180kWh x €0,0771}	23.914,88
40 PN	285.45	265.22		202300	-PN:Peak Weekends&Holidays {20.230kWh x €0,0868}	1.755,96
					ds&Holidays{66.020kWhx€0,0736}	4.856,00

Charges of Tariff 40		
Electricity Generation {532.500 kWh}: -PW:Peak Weekdays {136.070kWh x €0,0902}		12.273,51
-OW:Off-Peak Weekdays {310.180kWh x €0,0771}		23.914,88
-PN:Peak Weekends&Holidays {20.230kWh x €0,0868}		1.755,96
ds&Holidays{66.020kWhx€0,0736}		4.856,00
Electricity Supply		3.301,50
Ancillary Services		0,49
Meter Reading		2,38
Total Basic Price		56.172,05
ial Tariff Discount {532.500kWh x €0,0048}		-2.556,00
Adjustment {532.500kWh x €0,033613}		17.898,92
c Service Obligations {532.500kWh x €0,00083}		441,98
subject to VAT {19%}		71.956,95
& ES Fund {532.500kWh x €0,01}		5.325,00
charges for the period before VAT {19%}		77.281,95
charges for the period		90.953,77



Amount due		€90.953,77
Payable until	20/02/2019	

Account Number
XXX XXX XXXX X
Check Digits
087
Billing Period
31/12/2018 - 31/01/2019

Amount due
€90.953,77
Payable until 20/02/2019



5 Same period last year's consumption

It displays the electricity consumption during the same period of the previous year.

6 Graphic illustration

The graphic illustrates the consumption of electricity for the current period related to the consumption of last year's period.

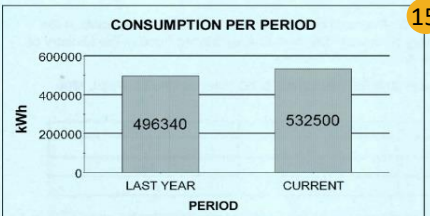
55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
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SUPPLY ADDRESS
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Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

METER READINGS (kWh)			
Tariff	Present	Previous	MF Consumption
40 PW	1566.73	1430.66	136070
40 OW	3767.20	3457.02	310180
40 PN	285.45	265.22	20230
40 ON	969.26	903.24	66020
Total consumption			532.500 kWh
Same period last year's consumption			496.340 kWh

ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Charges of Tariff 40		
Electricity Generation {532.500 kWh};		
-PW: Peak Weekdays {136.070kWh x €0,0902}		12.273,51
-OW: Off-Peak Weekdays {310.180kWh x €0,0771}		23.914,88
-PN: Peak Weekends&Holidays {20.230kWh x €0,0868}		1.755,96
-ON: Off-Peak Weekends&Holidays{66.020kWhx€0,0736}		4.859,07
Network Usage		10.064,26
Ancillary Services		3.301,50
Meter Reading		0,49
Electricity Supply		2,38
Total Basic Price		56.172,05
Special Tariff Discount {532.500kWh x €0,0048-}		-2.556,00
Fuel Adjustment {532.500kWh x €0,033613}		17.898,92
Public Service Obligations {532.500kWh x €0,00083}		441,98
Total subject to VAT {19%}		71.956,95
RES & ES Fund {532.500kWh x €0,01}		5.325,00
Total charges for the period before VAT		77.281,95
VAT {19%}		13.671,82
Total charges for the period		90.953,77



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT

Fuel adjustment charge: €0,033613/kWh	Amount due	€90.953,77
Payable until 20/02/2019		

Account Number
XXX XXX XXXX X
Check Digits
087
Billing Period
31/12/2018 - 31/01/2019

Amount due
€90.953,77
Payable until 20/02/2019



7 Basic fuel price
Current fuel price

EAC tariffs are structured on a Basic Fuel Price of €300 per Metric Tonne (MT).

The Current Fuel price is the Weighted Average Fuel Price of the Month (WAFP) per MT for power energy production. The WAFP is calculated every month according to the fuel consumption and cost of fuel as shown below (in simplified form):

$$\frac{\text{Cost of fuel consumption of the month} + \text{COSMOS charge}^* + \text{cost of the greenhouse rights}^{**}}{\text{Quantity of fuel consumed during the month}}$$

The current fuel price calculated every month is used for:

- **Monthly customers** whose meter reading is recorded the month following the calculation of the current fuel price and
- **Bi – monthly customers** whose meter reading is recorded two months following the calculation of the current fuel price.

* COSMOS charge: A fee is paid by the EAC to COSMOS for every metric tonne of fuel consumed.

** Cost of the greenhouse rights:
The purchase cost of the greenhouse rights for the EAC's Power Stations emissions.

COSMOS: Cyprus Organisation for Storage and Management of Oil Stocks.

55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX

Account Number XXX XXX XXXX X

Meter Number/s XXXXXXXX

Premise Id XXXXXXXXX

Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage

Cycle: 55 Route: LIM16

SUPPLY ADDRESS

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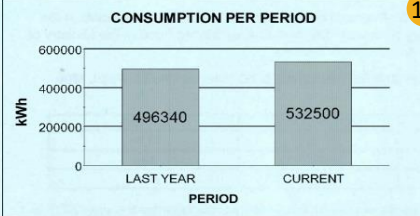
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METER READINGS (kWh)				ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Tariff	Present	Previous	MF	Consumption		
40 PW	1566.73	1430.66		136070	Electricity Generation {532.500 kWh}:	
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40 PN	285.45	265.22		20230	-OW: Off-Peak Weekdays {310.180kWh x €0,0771}	23.914,88
40 ON	969.26	903.24		66020	-PN: Peak Weekends&Holidays {20.230kWh x €0,0868}	1.755,96
					-ON: Off-Peak Weekends&Holidays {66.020kWh x €0,0736}	4.859,07
Total consumption				532.500 kWh	Network Usage	10.064,26
Same period last year's consumption				496.340 kWh	Ancillary Services	3.301,50
					Meter Reading	0,49
					Electricity Supply	2,38
					Total Basic Price	56.172,05
					Special Tariff Discount {532.500kWh x €0,0048}	-2.556,00
					Fuel Adjustment {532.500kWh x €0,033613}	17.898,92
					Public Service Obligations {532.500kWh x €0,00083}	441,98
					Total subject to VAT {19%}	71.956,95
					RES & ES Fund {532.500kWh x €0,01}	5.325,00
					Total charges for the period before VAT	77.281,95
					VAT {19%}	13.671,82
					Total charges for the period	90.953,77



Basic fuel price: €300/MT (Metric Tonne)
Fuel adjustment charge - €0,033613/kWh

Account Number
XXX XXX XXXX X
Check Digits
087
Billing Period
31/12/2018 - 31/01/2019

9

55 LIM16

Amount due
€90.953,77
Payable until 20/02/2019

90.953,77

8 Fuel adjustment charge

The cost of Power Energy production depends on the cost of the fuel used for generation, which is adjusted on a monthly basis in the following way: The charge per kilowatt/hour (kWh) refers to the basic fuel price of €300/MT. For every 1 cent increase or decrease in the basic price of €300/MT of fuel cost, the price per kWh is increased or decreased by the value of the Coefficient of Fuel Adjustment currently in force.

The Fuel Adjustment Charge is calculated as follows:

$$\frac{(\text{Current Fuel Price} - \text{Basic Fuel Price}) \times \text{Coefficient of Fuel Adjustment} \times 100}{1}$$

- Current Fuel Price
- Basic Fuel Price: €300/MT
- Coefficient of Fuel Adjustment:
 - is the arithmetical coefficient that affects the fuel adjustment and is related to the production unit efficiency
 - Is revised every six months and
 - Is published on the EAC's website under the following address:

<https://www.eac.com.cy/EN/regulatedactivities/supply/tariffs/Pages/Fuel-Cost.aspx>

- The current fuel price calculated every month is used for:
- Monthly customers whose meter reading is registered the month following the calculation of the current fuel price and
 - Bi – monthly customers whose meter reading is registered two months following the calculation of the current fuel price.

55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

SUPPLY ADDRESS
XXXXXXXXXXXX
XXXXXXXXXXXX

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

1

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

4 METER READINGS (kWh)

Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310180
40 PN	285.45	265.22		20230
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh

10 ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019

Charges of Tariff 40

- Electricity Generation {532.500 kWh}: 12.273,51
- PW:Peak Weekdays {136.070kWh x €0,0902} 23.914,88
- OW:Off-Peak Weekdays {310.180kWh x €0,0771} 1.755,96
- PN:Peak Weekends&Holidays {20.230kWh x €0,0868} 4.859,07
- ON:Off-Peak Weekends&Holidays{66.020kWhx€0,0736} 10.064,26
- Network Usage 3.301,50
- Ancillary Services 0,49
- Meter Reading 2,38
- Electricity Supply

Total Basic Price 56.172,05

- Special Tariff Discount {532.500kWh x €0,0048-} 12 -2.556,00
- Fuel Adjustment {532.500kWh x €0,033613} 17.898,92
- Public Service Obligations {532.500kWh x €0,00083} 13 441,98

Total subject to VAT {19%} 71.956,95

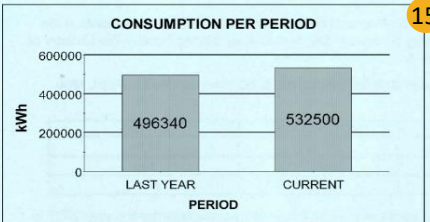
RES & ES Fund {532.500kWh x €0,01} 14 5.325,00

Total charges for the period before VAT 77.281,95

VAT {19%} 13.671,82

Total charges for the period 90.953,77

Totals (€)



7 Basic fuel price: €300/MT (Metric Tonne)
8 Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

16 Amount due
Payable until 20/02/2019 **€90.953,77**

Account Number
XXX XXX XXXX X

9 Check Digits
087

31/12/2018 - 31/01/2019

Amount due
€90.953,77



90.953,77

9 Check Digits

The three Check Digits are necessary along with the account number only for the online settlement of bills.

55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

SUPPLY ADDRESS
XXXXXXXXXXXX
XXXXXXXXXXXX

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

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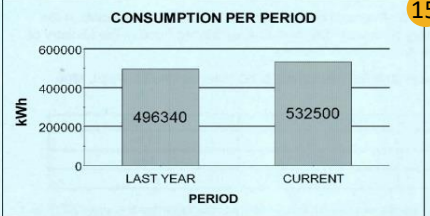
METER READINGS (kWh)

Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310180
40 PN	285.45	265.22		20230
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh

10 ANALYSIS FOR THE PERIOD 31/12/2018 – 31/01/2019

Charges of Tariff 40

Electricity Generation {532.500 kWh}:	
-PW:Peak Weekdays {136.070kWh x €0,0902}	12.273,51
-OW:Off-Peak Weekdays {310.180kWh x €0,0771}	23.914,88
-PN:Peak Weekends&Holidays {20.230kWh x €0,0868}	1.755,96
-ON:Off-Peak Weekends&Holidays{66.020kWhx€0,0736}	4.859,07
Network Usage	10.064,26
Ancillary Services	3.301,50
Meter Reading	0,49
Electricity Supply	2,38
Total Basic Price	56.172,05
Special Tariff Discount {532.500kWh x €0,0048-}	-2.556,00
Fuel Adjustment {532.500kWh x €0,03613}	17.898,92
Public Service Obligations {532.500kWh x €0,00083}	441,98
Total subject to VAT {19%}	71.956,95
RES & ES Fund {532.500kWh x €0,01}	5.325,00
Total charges for the period before VAT	77.281,95
VAT {19%}	13.671,82
Total charges for the period	90.953,77



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

16 Amount due
Payable until 20/02/2019 **€90.953,77**

10 ANALYSIS FOR THE PERIOD

Indicates the consumption period of the bill.

Αν επιθυμείτε την παροχή υπηρεσιών ηλεκτρονικού τιμολογιακού συστήματος, παρακαλούμε να επικοινωνήσετε με τον Ε.Α.Κ. για να ενημερώσετε το σύστημα με τα στοιχεία σας.

Για να πάρετε πληροφορίες σχετικά με τον Ε.Α.Κ. ή να κάνετε αίτηση για Π.Α.Κ. (Πακέτο Ανοητικών Αποδοχών) παρακαλούμε να επικοινωνήσετε με τον Ε.Α.Κ.

55 LIM16

Amount due
€90.953,77
Payable until 20/02/2019



55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX

Account Number XXX XXX XXXX X

Meter Number/s XXXXXXXX

Premise Id XXXXXXXXX

Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage

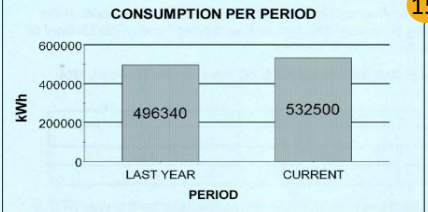
Cycle: 55 Route: LIM16

SUPPLY ADDRESS

XXXXXXXXXXXXX
XXXXXXXXXXXXX

METER READINGS (kWh)

Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310180
40 PN	285.45	265.22		202300
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh



ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
11 Charges of Tariff 40		
Electricity Generation {532.500 kWh}:		
-PW: Peak Weekdays {136.070kWh x €0,0902}		12.273,51
-OW: Off-Peak Weekdays {310.180kWh x €0,0771}		23.914,88
-PN: Peak Weekends&Holidays {20.230kWh x €0,0868}		1.755,96
-ON: Off-Peak Weekends&Holidays {66.020kWh x €0,0736}		4.859,07
Network Usage		10.064,26
Ancillary Services		3.301,50
Meter Reading		0,49
Electricity Supply		2,38
Total Basic Price		56.172,05
Special Tariff Discount {532.500kWh x €0,0048}		-2.556,00
Fuel Adjustment {532.500kWh x €0,033613}		17.898,92
Public Service Obligations {532.500kWh x €0,00083}		441,98
Total subject to VAT {19%}		71.956,95
RES & ES Fund {532.500kWh x €0,01}		5.325,00
Total charges for the period before VAT		77.281,95
VAT {19%}		13.671,82
Total charges for the period		90.953,77

Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

16 Amount due
Payable until 20/02/2019 **€90.953,77**

Account Number
XXX XXX XXXX X

Check Digits
087

Billing Period
31/12/2018 - 31/01/2019

Amount due
€90.953,77
Payable until 20/02/2019



90.953,77

11 Charges of Tariff

EAC has implemented the Operational Unbundling of its Activities, in accordance with the relevant EU Directive and Decision of CERA. The Authority carries out four Core Regulated Activities: Generation, Transmission, Distribution and Supply. This facilitates the opening up of the electricity market. According to the Operational Unbundling, the electricity tariff methodology provides for the transparent presentation of specific electricity charges as follows:

- **Electricity Generation:** The cost of generation of the electricity consumed
- **Network Usage:** The cost of using the Transmission & Distribution networks and the charge of the Cyprus Transmission System Operator (CTSO)
- **Ancillary Services:** The cost of the safety and uninterrupted operation of the electricity system
- **Meter Reading:** The cost of meter reading
- **Electricity Supply:** The cost of the services of the Supplier of electricity for the management and service of its customers.

The Electricity charges depend on the season and the time of day that electricity is consumed.

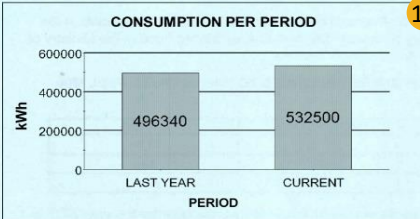
55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

SUPPLY ADDRESS
XXXXXXXXXXXX
XXXXXXXXXXXX

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

METER READINGS (kWh)			
Tariff	Present	Previous	MF Consumption
40 PW	1566.73	1430.66	136070
40 OW	3767.20	3457.02	310180
40 PN	285.45	265.22	202300
40 ON	969.26	903.24	66020
Total consumption			532.500 kWh
Same period last year's consumption			496.340 kWh

ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Charges of Tariff 40		
Electricity Generation {532.500 kWh}:		
-PW: Peak Weekdays {136.070kWh x €0,0902}		12.273,51
-OW: Off-Peak Weekdays {310.180kWh x €0,0771}		23.914,88
-PN: Peak Weekends&Holidays {20.230kWh x €0,0868}		1.755,96
-ON: Off-Peak Weekends&Holidays{66.020kWhx€0,0736}		4.859,07
Network Usage		10.064,26
Ancillary Services		3.301,50
Meter Reading		0,49
Electricity Supply		2,38
Total Basic Price		56.172,05
Public Service Obligations {532.500kWh x €0,0005}		262,50
Total subject to VAT {19%}		71.956,95
RES & ES Fund {532.500kWh x €0,01}		5.325,00
Total charges for the period before VAT		77.281,95
VAT {19%}		13.671,82
Total charges for the period		90.953,77



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

Amount due
Payable until 20/02/2019 **€90.953,77**

Account Number
XXX XXX XXXX X
Check Digits
087

Billing Period
31/12/2018 - 31/01/2019

55 LIM16
Amount due
€90.953,77
Payable until 20/02/2019



12 Special Tariff Discount

The Special Tariff Discount is a discount on energy charges for the customers who belong to tariffs with codes 36 (Public Lighting), 46 (Water-Pumping), 56 (Storage of Thermal Energy), 50 (High Voltage) and the Large Industrial customers in tariff with code 40, so that their charges are maintained at the same level of previous tariffs applicable prior to 01/09/2017.

Specifically, the customers of the Monthly Medium Voltage Seasonal Two-Rate Commercial and Industrial Use Tariff, with code 40, whose economic activities are defined by the Statistical Codes of Economic Activities (NACE Code of the European Union, Revision No. 2) employed by EAC as Industrial or Water-Pumping, with approved load entitlement of their premises 1000 kVA or more, are entitled to this discount on the energy charges.

This special discount shall apply until the operation of the Electricity Market or for a four-year period following the implementation of the new Tariffs, whichever comes first.

55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

SUPPLY ADDRESS
XXXXXXXXXXXX
XXXXXXXXXXXX

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Tariff	Present	Previous	MF	Consumption	Charges of Tariff 40		
40 PW	1566.73	1430.66		136070	Electricity Generation {532.500 kWh}:		
40 OW	3767.20	3457.02		310180	-PW: Peak Weekdays {136.070 kWh x €0,0902}	12.273,51	
40 PN	285.45	265.22		20230	-OW: Off-Peak Weekdays {310.180 kWh x €0,0771}	23.914,88	
40 ON	969.26	903.24		66020	-PN: Peak Weekends&Holidays {20.230 kWh x €0,0868}	1.755,96	
					-ON: Off-Peak Weekends&Holidays {66.020 kWh x €0,0736}	4.859,07	
					Network Usage	10.064,26	
					Ancillary Services	3.301,50	
					Meter Reading	0,49	
					Electricity Supply	2,38	
					Total Basic Price	56.172,05	
					Special Tariff Discount {532.500 kWh x €0,0048}	-2.556,00	
					Fuel Adjustment {532.500 kWh x €0,033613}	17.898,92	
					Total consumption		
					Same period last year's consumption	496.340 kWh	
					13 Public Service Obligations {532.500 kWh x €0,00083}		
7 Basic fuel price: €300/MT (Metric Tonne) 8 Current fuel price: €439,15/MT 16 Fuel adjustment charge: €0,033613/kWh					14 RES & ES Fund {532.500 kWh x €0,01}		5.325,00
					Total charges for the period before VAT		77.281,95
					VAT {19%}		13.671,82
					Total charges for the period		90.953,77
					Amount due		€90.953,77
					Payable until 20/02/2019		

13 Public Service Obligations

The Cyprus Energy Regulatory Authority (CERA), with its Decision No. 01/2010, approved as from 1/8/2010 the Electricity Authority of Cyprus (EAC) recovers the expenses incurred, due to the additional costs that aroused by the application of the Domestic Use Special Tariff for Specific Categories of Vulnerable Customers (Code 08), by charging the customers' electricity bills with Public Service Obligations (PSO).

The Public Service Obligations fee is charged to all customers based on their electricity consumption.



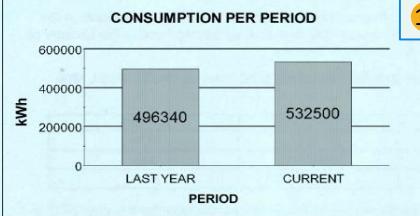
55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 90000020C
TIC 19101266G

SUPPLY ADDRESS
XXXXXXXXXXXX
XXXXXXXXXXXX

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

METER READINGS (kWh)				ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Tariff	Present	Previous	MF	Consumption		
40 PW	1566.73	1430.66		136070	Electricity Generation {532.500 kWh}:	
40 OW	3767.20	3457.02		310180	-PW: Peak Weekdays {136.070kWh x €0,0902}	12.273,51
40 PN	285.45	265.22		20230	-OW: Off-Peak Weekdays {310.180kWh x €0,0771}	23.914,88
40 ON	969.26	903.24		66020	-PN: Peak Weekends&Holidays {20.230kWh x €0,0868}	1.755,96
					-ON: Off-Peak Weekends&Holidays{66.020kWhx€0,0736}	4.859,07
					Network Usage	10.064,26
					Ancillary Services	3.301,50
					Meter Reading	0,49
					Electricity Supply	2,38
					Total Basic Price	56.172,05
					Special Tariff Discount {532.500kWh x €0,0048-}	-2.556,00
					Fuel Adjustment {532.500kWh x €0,03613}	17.898,92
					Public Service Obligations {532.500kWh x €0,00083}	441,98
						5.320,95
					Total charges for the period before VAT	77.281,95
					VAT {19%}	13.671,82
					Total charges for the period	90.953,77
14 RES & ES Fund {532.500kWh x €0,01}						
16 Amount due						€90.953,77
Payable until 20/02/2019						



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,03613/kWh

Account Number
XXX XXX XXXX X
Check Digits
087
Billing Period
31/12/2018 - 31/01/2019

55 LIM16
Amount due
€90.953,77
Payable until 20/02/2019
90.953,77



14 RES & ES Fund

A special charge that EAC collects and deposits in the Renewable Energy Sources (RES) and Energy Saving (ES) Fund of the Ministry of Energy, Commerce and Industry.

The Law N.33(I)/2003 provides the promotion and encouragement of the use of Renewable Energy Sources (wind or solar energy, biomass, etc.) and the creation of a Special Fund for subsidising or financing them.

The special fee for RES & ES Fund is charged to all customers based on their electricity consumption. This amount is not subject to VAT.

55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

SUPPLY ADDRESS
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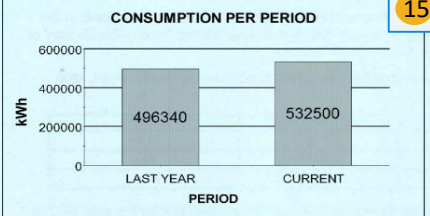
Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

4 METER READINGS (kWh)

Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310180
40 PN	285.45	265.22		20230
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh

10 ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019

	Totals (€)
Charges of Tariff 40	
Electricity Generation {532.500 kWh}:	
-PW: Peak Weekdays {136.070 kWh x €0,0902}	12.273,51
-OW: Off-Peak Weekdays {310.180 kWh x €0,0771}	23.914,88
-PN: Peak Weekends&Holidays {20.230 kWh x €0,0868}	1.755,96
-ON: Off-Peak Weekends&Holidays {66.020 kWh x €0,0736}	4.859,07
Network Usage	10.064,26
Ancillary Services	3.301,50
Meter Reading	0,49
Electricity Supply	2,38
Total Basic Price	56.172,05
Special Tariff Discount {532.500 kWh x €0,0048}	-2.556,00
Fuel Adjustment {532.500 kWh x €0,033613}	17.898,92
Public Service Obligations {532.500 kWh x €0,00083}	441,98
15 Total Charges	71.966,95
RES & ES Fund {532.500 kWh x €0,01}	5.325,00
Total charges for the period before VAT	77.281,95
VAT {19%}	13.671,82
Total charges for the period	90.953,77



7 Basic fuel price: €300/MT (Metric Tonne)
8 Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

16 Amount due
Payable until 20/02/2019 **€90.953,77**

Account Number
XXX XXX XXXX X
9 Check Digits
087
Billing Period
31/12/2018 - 31/01/2019

55 LIM16
Amount due
€90.953,77
Payable until 20/02/2019



15 Total Charges

Total Basic Price:
It is the total amount resulting from the variable and fixed charges of each Tariff.

Total subject to VAT {19%}:
It is the total amount subject to VAT. It includes:

- The **Total Basic Price**
- The Fuel Adjustment
- The Public Service Obligations
- The Special Tariff Discount

Total Charges for the period before VAT:
Is the **Total subject to VAT {19%}** and the charge of RES & ES Fund, which is not subject to VAT. It also includes the interest for late payment if it exists.

This total is mainly needed for accounting purposes.

Total Charges for the period:
Is the **Total Charges for the period before VAT**, plus the VAT charge.

This is mainly needed for accounting purposes.

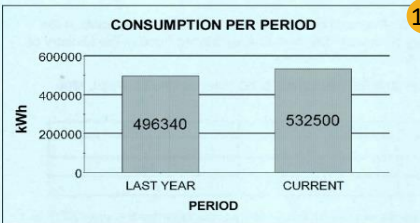
55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

SUPPLY ADDRESS
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XXXXXXXXXXXX

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

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METER READINGS (kWh)					ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Tariff	Present	Previous	MF	Consumption	Charges of Tariff 40		
40 PW	1566.73	1430.66		136070	Electricity Generation {532.500 kWh}: -PW:Peak Weekdays {136.070kWh x €0,0902}	12.273,51	
40 OW	3767.20	3457.02		310180	-OW:Off-Peak Weekdays {310.180kWh x €0,0771}	23.914,88	
40 PN	285.45	265.22		20230	-PN:Peak Weekends&Holidays {20.230kWh x €0,0868}	1.755,96	
40 ON	969.26	903.24		66020	-ON:Off-Peak Weekends&Holidays{66.020kWhx€0,0736}	4.859,07	
Total consumption				532.500 kWh	Network Usage	10.064,26	
Same period last year's consumption				496.340 kWh	Ancillary Services	3.301,50	
					Meter Reading	0,49	
					Electricity Supply	2,38	
					Total Basic Price	56.172,05	
					Special Tariff Discount {532.500kWh x €0,0048-}	-2.556,00	
					Fuel Adjustment {532.500kWh x €0,033613}	17.898,92	
					Public Service Obligations {532.500kWh x €0,00083}	441,98	
					Total subject to VAT {19%}	71.956,95	
					RES & ES Fund {532.500kWh x €0,01}	5.325,00	
					Total charges for the period before VAT	77.281,95	
					VAT {19%}	13.671,82	
					Total charges for the period	90.953,77	



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

16 Amount due €90.953,77
Payable until 20/02/2019

Account Number
XXX XXX XXXX X
Check Digits
087
Billing Period
31/12/2018 - 31/01/2019

Απόδειξη πληρωμής
Από: 19/02/2019 έως: 20/02/2019
Από: 19/02/2019 έως: 20/02/2019
Από: 19/02/2019 έως: 20/02/2019

Amount due €90.953,77
Payable until 20/02/2019



16 Amount due
Payable until

Amount due:
It is the amount that includes all customer charges and any outstanding amount (arrears) of a previous account, minus any credits (prepayment, credits made on the basis of the Customer's Chart), which the customer must pay to EAC within the specified date stated on the account.

Payable until:
It shows the timeframe that the customer has at his disposal to pay his bill. After the due date of payment, bills may be settled **only** at EAC Customer Service Centers and online by using the three Check Digits.

ΣΗΜΑΝΤΙΚΗ ΕΝΗΜΕΡΩΣΗ

Εάν η ζωή κάποιου ατόμου στην κατοικία σας εξαρτάται από τη λειτουργία ηλεκτρικών συσκευών, παρακαλούμε να ενημερώσετε άμεσα ένα από τα Κέντρα Εξυπηρέτησης Πελατών (ΚΕΠ) της ΑΗΚ. Με τον τρόπο αυτό θα έχετε ειδική μέριμνα για την ηλεκτροδότηση και εξυπηρέτηση σας.

ΕΠΕΞΗΓΗΣΗ ΛΟΓΑΡΙΑΣΜΟΥ

Η ΑΗΚ εφαρμόζει το Λειτουργικό Διαχωρισμό των Δραστηριοτήτων της σύμφωνα με Ευρωπαϊκή Οδηγία και σχετική απόφαση της ΡΑΕΚ. Έτσι δημιουργούνται τέσσερις Ρυθμιζόμενες Ανεξάρτητες Δραστηριότητες: Παραγωγή, Μεταφορά, Διανομή και Προμήθεια. Αυτό διευκολύνει το άνοιγμα της αγοράς ηλεκτρικής ενέργειας. Σύμφωνα με το Λειτουργικό Διαχωρισμό η μεθοδολογία διατιμήσεων ηλεκτρισμού προνοεί τη διαφανή παρουσίαση των επιμέρους χρεώσεων του κόστους ηλεκτρικής ενέργειας ως εξής:

- **Παραγωγή Ηλεκτρικής Ενέργειας:** Το κόστος παραγωγής της καταναλωθείσας ηλεκτρικής ενέργειας
- **Χρήση Δικτύου:** Το κόστος χρήσης των δικτύων Μεταφοράς & Διανομής και της Δαπάνης του Διαχειριστή Συστήματος Μεταφοράς Κύπρου (ΔΣΜΚ)
- **Επιχειρησιακές Υπηρεσίες:** Το κόστος για την ασφάλεια και απρόσκοπτη λειτουργία του συστήματος ηλεκτρικής ενέργειας
- **Μέτρηση Κατανάλωσης:** Το κόστος καταγραφής της ένδειξης του μετρητή
- **Προμήθεια Ηλεκτρικής Ενέργειας:** Το κόστος των υπηρεσιών του Προμηθευτή ηλεκτρικής ενέργειας για τη διαχείριση και εξιτηρήτηση των πελατών του.

Ειδική Έκπτωση Διατίμησης: Εφαρμόζεται στις διατιμήσεις με κωδικούς 36, 46, 56, 50 και στη 40 (υπό προϋποθέσεις), όπου ο υπολογισμός τους σύμφωνα με την οδηγία της ΡΑΕΚ, θα οδηγούσε σε αυξήσεις. Η ΑΗΚ καλύπτει τη διαφορά της αύξησης αυτής.

Αναπροσαρμογή τιμής καυσίμων: Το κόστος παραγωγής ηλεκτρικής ενέργειας εξαρτάται από το κόστος των καυσίμων που χρησιμοποιούνται για την παραγωγή της, το οποίο προσαρμόζεται σε μηνιαία βάση ως εξής: Η τιμή χρέωσης της κλιβοβάτας (kWh) αναφέρεται στη βασική τιμή καυσίμων €300/MT. Για κάθε 1 σεντ αύξηση ή μείωση της τρέχουσας τιμής καυσίμων από τη βασική τιμή των €300/MT, η τιμή της κλιβοβάτας (kWh) αυξάνεται ή μειώνεται ανάλογα με την εκάστοτε ισχύουσα τιμή του Συντελεστή Ρήτρας Καυσίμων.

Συντελεστής Ρήτρας Καυσίμων: Ο αριθμητικός συντελεστής που επηρεάζει την αναπροσαρμογή καυσίμων και σχετίζεται με το κόστος του μείγματος.

Τρέχουσα Τιμή Καυσίμων: Η μέση τιμή αγοράς καυσίμων ανά Μετρικό Τόνο (MT) για την παραγωγή ηλεκτρικής ενέργειας.

Υποχρεώσεις Δημόσιας Ωφελείας (ΥΔΟ): Σύμφωνα με Υπουργική Απόφαση, η ΑΗΚ εφαρμόζει την ειδική οικιακή διατίμηση για συγκεκριμένες κατηγορίες ευάλωτων καταναλωτών, με κώδικα 08.

Ταμείο ΑΠΕ & ΕΞΕ: Ειδικό τέλος το οποίο η ΑΗΚ εισπράττει και αποδίδει στο Ταμείο Ανανεώσιμων Πηγών Ενέργειας (ΑΠΕ) και Εξοικονόμησης Ενέργειας (ΕΞΕ) του Υπουργείου Ενέργειας, Εμπορίου και Βιομηχανίας.

ΣΥΝΕΙΣΦΟΡΑ ΕΝΕΡΓΕΙΑΚΩΝ ΠΗΓΩΝ ΣΤΟ ΣΥΝΟΛΙΚΟ ΜΕΙΓΜΑ ΚΑΥΣΙΜΩΝ ΓΙΑ ΤΟ 2018

	ΠΡΟΜΗΘΕΥΤΗΣ ΑΗΚ	ΚΥΠΡΟΣ
Ορυκτά καύσιμα	91,2%	91,2%
ΑΠΕ	8,7%	8,7%
Άλλες πηγές	0,1%	0,1%

Οι εκπομπές θερμοκηπιακών αερίων (CO₂) του Προμηθευτή ΑΗΚ για το 2018 είναι 735,21 gCO₂/kWh πωληθείσας μονάδας. Για περισσότερες πληροφορίες σχετικά με τις περιβαλλοντικές επιπτώσεις επισκεφθείτε την ιστοσελίδα της ΑΗΚ www.eac.com.cy.

Υ - ΥΠΟΛΟΓΙΖΟΜΕΝΗ ΚΑΤΑΝΑΛΩΣΗ

Το σύμβολο «Υ» εμφανίζεται δίπλα από την ένδειξη του μετρητή, αν η καταγραφή δεν είναι δυνατή. Ο υπολογισμός της κατανάλωσης σας, έγινε με βάση την πραγματική κατανάλωση του αντίστοιχου περιόδου λογαριασμού. Η προσαρμογή της υπολογιζόμενης κατανάλωσης θα γίνει με την καταγραφή της επόμενης ένδειξης του μετρητή σας.

ΔΙΑΚΟΠΗ ΠΑΡΟΧΗΣ ΜΕΤΑ ΑΠΟ ΑΙΤΗΣΗ ΤΟΥ ΠΕΛΑΤΗ

Εάν θα εγκαταλείψετε το υποστατικό σας, ενημερώστε την ΑΗΚ έγκαιρα ώστε να μην χρεωθείτε με κατανάλωση που ενδεχομένως να προκύψει από τρίτους, μέχρι την ημερομηνία της μεταβίβασης και/ή επανασύνδεσης στον επόμενο πελάτη.

ΤΡΟΠΟΙ ΕΞΟΦΛΗΣΗΣ ΛΟΓΑΡΙΑΣΜΟΥ

Με μετρητά, επιταγή ή πιστωτική κάρτα, με αυτόματη εξόφληση μέσω τραπεζικής εντολής, μέσω διαδικτύου, με το Σχέδιο Πληρωμής Λογαριασμού με Μηνιαίες Δόσεις. Οι λογαριασμοί μετά τη λήξη τους εξοφλούνται μόνο στα ΚΕΠ της ΑΗΚ και μέσω διαδικτύου.

ΟΡΓΑΝΙΣΜΟΙ ΕΝΕΡΓΕΙΑΣ

1. Ρυθμιστική Αρχή Ενέργειας Κύπρου (ΡΑΕΚ), Αγίας Παρασκευής 20, 2002 Στρόβολος, www.cera.org.cy, regulator.cy@cera.org.cy
2. Ενεργειακό Γραφείο Κύπρου, Λεωκωσών 10-12, 1011 Λεωκωσία, www.cea.org.cy, info@cea.org.cy, 22667716.

IMPORTANT INFORMATION

If the life of someone in your home is dependent on the smooth functioning of electricity-powered devices, please inform one of EAC's Customer Service Centres immediately. This will ensure that you receive special care and attention regarding your electricity supply and your service.

YOUR BILL EXPLAINED

EAC has implemented the Operational Unbundling of its Activities, in accordance with the relevant EU Directive and decision of CERA. The Authority carries out four Core Regulated Activities: Generation, Transmission, Distribution and Supply. This facilitates the opening up of the electricity market. According to the Operational Unbundling, the electricity tariff methodology provides for the transparent presentation of specific electricity charges as follows:

- **Electricity Generation:** The cost of generation of the electricity consumed
- **Network Usage:** The cost of using the Transmission & Distribution networks and the charge of the Cyprus Transmission System Operator (CTSO)
- **Ancillary Services:** The cost of the safety and uninterrupted operation of the electricity system
- **Meter Reading:** The cost of meter reading
- **Electricity Supply:** The cost of the services of the Supplier of electricity for the management and service of its customers.

Special Tariff Discount: It is applied to tariffs 36, 46, 56, 50 and 40 (under certain conditions), where their calculation, in accordance with the CERA directive, would lead to increases. EAC covers the difference of this increase.

Fuel Adjustment Charge: The cost of electricity generation depends on the cost of the fuel used in generation, which is adjusted on a monthly basis in the following way: The charge per kilowatt/hour (kWh) is included in the basic fuel price of €300/MT. For every 1 cent increase or reduction to the current price of fuel over the basic price of €300/MT, the price per kilowatt/hour (kWh) is raised or reduced in accordance with the current Fuel Adjustment Coefficient.

Fuel Adjustment Coefficient: The arithmetical coefficient that affects the fuel adjustment and is related to the cost of the fuel mix.

Current Fuel Price: The average price of fuel per Metric Tonne (MT) for electricity generation.

Public Service Obligations (PSO): According to a Ministerial Decision, EAC applies the domestic special tariff for specific categories of vulnerable customers, with code 08.

Fund for RES & ES: A special charge that EAC collects and deposits in the Renewable Energy Sources (RES) and Energy Saving Fund of the Ministry of Energy, Commerce and Industry.

CONTRIBUTION OF ENERGY SOURCES TO THE OVERALL FUEL MIX FOR 2018

	EAC SUPPLIER	CYPRUS
Fossil fuels	91,2%	91,2%
RES	8,7%	8,7%
Other sources	0,1%	0,1%

The greenhouse gases emissions (CO₂) of EAC Supplier for the year 2018 is 735,21 gCO₂/kWh sales unit. For information on the environmental impact of electricity generation please visit EAC's website www.eac.com.cy.

E - ESTIMATED CONSUMPTION

The letter "E" appears next to the meter reading when it has not been possible to confirm the precise consumption. Your estimated consumption is based on the actual consumption recorded on the corresponding bill for last year. The estimated consumption will be amended when your bill is next read.

DISCONNECTION OF SUPPLY BY REQUEST OF THE CUSTOMER

If you intend to move from your existing premise, please inform EAC of this as soon as possible, so that you are not charged for any electricity consumed by others until the transfer and/or reconnection to the next customer.

HOW TO SETTLE YOUR BILL

Cash, cheque or credit card, direct debit, online, through Monthly Instalments Scheme (by special arrangement). After the due date for payment, bills may be settled only at EAC Customer Service Centres or online.

ENERGY ORGANISATIONS

1. Cyprus Electricity Regulatory Authority (CERA), 20 Ayias Paraskevis street, 2002 Strovolos, www.cera.org.cy, regulator.cy@cera.org.cy
2. Cyprus Energy Agency, 10-12 Lefkonos street, 1011 Nicosia, www.cea.org.cy, info@cea.org.cy, 22667716.

At the back side of the electricity bill there are important explanations and information about the charges of the bill, as well as useful information for EAC's customers.

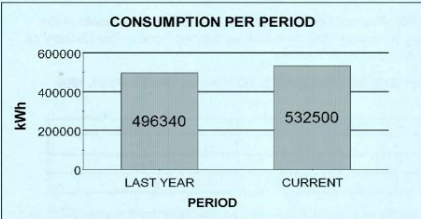
55 Ayios Andreas Str., 3036 Limassol
VAT Tax Point 31/01/2019
VAT Registration No. 9000020C
TIC 19101266G

Customer Name XXXXXXXXXXXX
Account Number XXX XXX XXXX X
Meter Number/s XXXXXXXX
Premise Id XXXXXXXX
Load Ent./Fuse 3000 KVA 3-Ph
Tariff/s 40-Medium Voltage
Cycle: 55 Route: LIM16

SUPPLY ADDRESS
XXXXXXXXXXXX
XXXXXXXXXXXX

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

METER READINGS (kWh)				
Tariff	Present	Previous	MF	Consumption
40 PW	1566.73	1430.66		136070
40 OW	3767.20	3457.02		310180
40 PN	285.45	265.22		20230
40 ON	969.26	903.24		66020
Total consumption				532.500 kWh
Same period last year's consumption				496.340 kWh



Basic fuel price: €300/MT (Metric Tonne)
Current fuel price: €439,15/MT
Fuel adjustment charge: €0,033613/kWh

ANALYSIS FOR THE PERIOD 31/12/2018 - 31/01/2019		Totals (€)
Charges of Tariff 40		
Electricity Generation {532.500 kWh}:		
--PW:Peak Weekdays {136.070kWh x €0,0902}		12.273,51
--OW:Off-Peak Weekdays {310.180kWh x €0,0771}		23.914,88
--PN:Peak Weekends&Holidays {20.230kWh x €0,0868}		1.755,96
--ON:Off-Peak Weekends&Holidays{66.020kWhx€0,0736}		4.859,07
-Network Usage		10.064,26
-Ancillary Services		3.301,50
-Meter Reading		0,49
-Electricity Supply		2,38
Total Basic Price		56.172,05
Special Tariff Discount {532.500kWh x €0,0048-}		-2.556,00
Fuel Adjustment {532.500kWh x €0,033613}		17.898,92
Public Service Obligations {532.500kWh x €0,00083}		441,98
Total subject to VAT {19%}		71.956,95
RES & ES Fund {532.500kWh x €0,01}		5.325,00
Total charges for the period before VAT		77.281,95
VAT {19%}		13.671,82
Total charges for the period		90.953,77
Amount due		€90.953,77
Payable until	20/02/2019	

Account Number
XXX XXX XXXX X
Check Digits
087

Billing Period
31/12/2018 - 31/01/2019

Or with the help of our call centre
022884444 you can check the status of your bill and
request a copy of your bill. You can also request a copy of your bill
with VAT to provide the amount due.

To apply please visit our
website at www.eac.com.cy

55 LIM16

Amount due
€90.953,77
Payable until 20/02/2019



90.953,77

For more information visit the following links:

for Tariffs

<https://www.eac.com.cy/EN/RegulatedActivities/Supply/tariffs/Pages/supply-tariffs.aspx>

for Frequently Asked Questions (FAQ)

<https://www.eac.com.cy/EN/RegulatedActivities/Supply/FAQ/Pages/default.aspx>

