



# A guide to your Unbundled Tariff continued

## 8. Market Operator Charge

This is a market charge that covers the design, development and operation of the SEM. This is a fixed c/kWh rate for all usage and is calculated on your loss adjusted monthly consumption.

## 9. Imperfection Charge

This is a market charge associated with the operation and dispatch of power plants in the SEM. This is a fixed c/kWh rate for all usage and is calculated on your loss adjusted monthly consumption.

## 10. Electricity Tax Charge

This is a Government charge levied on all Industrial and Commercial customers and was implemented as part of the Finance Act 2008. This is a fixed c/kWh rate for all usage and is calculated on your loss adjusted monthly consumption.

## 11. Supplier Capacity Charge

This is a market charge collected through all suppliers to cover Capacity Payments to electricity generators in the SEM. The Supplier Capacity charge is calculated for every 30 minute period by the Market Operator. The half hourly Supplier Capacity charge is then multiplied by your loss adjusted half hourly consumption to determine the monthly cost.

## Additional Information

Loss Adjustment Factor - during transportation of electricity from the point of generation to the customer's premises, energy losses occur and an adjustment factor is applied to the metered usage to account for these losses.

This adjustment factor is referred to as "The Distribution Loss Adjustment Factor" (DLAF) and is published by the Commission for Energy Regulation (CER) annually.

All suppliers apply the appropriate DLAF to customer's metered kWh usage and the particular loss adjustment factor applied depends on the supply voltage to that customer and the time of consumption (day or night).

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electric  
ireland

IAN BLAKE TEST OCT 11  
STEPHENSTOWN  
BALBRIGGAN  
CO. DUBLIN

INVOICE  
900018763

Date of Issue  
30 NOV 11

ACCOUNT NUMBER	2100 00###	USAGE PERIOD	1 NOV 11 - 30 NOV 11	M	10 ### ### ###
24 HOUR EMERGENCY LINE 1850 372 999	CUSTOMER CARE LINE 1800 200 513	BILLING QUERIES info@esbie.ie	ESB NETWORKS NUMBER 1850 372 757	DG DG7	MCC MCC10 PROFILE 0
SUPPLY ADDRESS STEPHENSTOWN BALBRIGGAN CO. DUBLIN					

CUSTOMER RELATIONSHIP MANAGER: MS. MARY KELLY Tel: 087 XXX XXXX Email: NAME@ELECTRICIRELAND.IE

### ACCOUNT DETAILS

#### BREAKDOWN OF CHARGES

DISTRIBUTION USE OF SYSTEM CHARGES			
DUOS DAY	229,500KWH @ 0.631 CENT/KWH		1,448.15
DUOS NIGHT	137,700KWH @ 0.099 CENT/KWH		136.32
CAPACITY CHARGE	500 KVA FOR 30 DAYS @ €16.7904/KVA/YEAR		690.02
EXCESS CAPACITY CHARGE	250.07 KVA @ €6.996/KVA		1,749.49
STANDING CHARGE	30 DAYS @ €6.2782/DAY		188.35
EXCESS REACTIVE POWER CHARGE	273,600KVARH @ 0.65 CENT/KVARH		1,778.40
TOTAL			5,990.73
TRANSMISSION USE OF SYSTEM CHARGES			
TUOS NETWORK TRANSFER CHARGE	382,025.7KWH @ 0.1996 CENT/KWH		762.49
TUOS SYSTEM SERVICE CHARGE	382,025.7KWH @ 0.233 CENT/KWH		890.12
TUOS DEMAND SIDE MGMT. CHARGE	239,368.5KWH @ 0.0356 CENT/KWH		85.29
TUOS NETWORK CAPACITY CHARGE	239,368.5KWH @ 0.4334 CENT/KWH		1,037.35
TOTAL			2,775.25
MARKET CHARGES			
MARKET OPERATOR CHARGE	382,025.7KWH @ 0.0565 CENT/KWH		215.84
IMPERFECTION CHARGE	382,025.7KWH @ 0.2752 CENT/KWH		1,051.33
ELECTRICITY TAX CHARGE	367,200.0KWH @ 0.05 CENT/KWH		191.01
SUPPLIER CAPACITY CHARGE	382,025.7KWH @ 1.4800 CENT/KWH		5,654.17
TOTAL			7,112.35

THIS SECTION SHOULD ACCOMPANY YOUR PAYMENT

ACCOUNT NUMBER 2100 00###	TOTAL AMOUNT DUE €38,510.72
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CHEQUE PAYMENTS TO: ELECTRIC IRELAND, SWIFT SQUARE, NORTHWOOD, SANTRY, DUBLIN 9



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Please note that the sample bill shown above is a typical example. If you have any questions, please contact our customer care line on 1800 200 513.