

Veröffentlichungspflicht gemäß § 27 Abs. 1 StromNEV

Individuelle Netzentgelte der E.ON Hanse AG gemäß § 19 Abs. 3 StromNEV.

lfd Nr.	technischer Zählpunkt	abrechnungs- relevante Spannungsebene	individueller Zuschlag* €/a
1	DE000535229260000000000000172501	HS/MS	14.102,00
2	DE000535229260000000000000172502	HS/MS	
3	DE000535229260000000000000172503	HS/MS	
4	DE000535229260000000000000172504	HS/MS	
5	DE000535229260000000000000172505	HS/MS	
6	DE000535229260000000000000172506	HS/MS	
7	DE000535229260000000000000172507	HS/MS	
8	DE000535229260000000000000172508	HS/MS	
9	DE000535246100000000000000128902	HS/MS	18.226,00
10	DE000535246100000000000000128903	HS/MS	
11	DE000535254360000000000000078701	HS/MS	90.780,00
12	DE000535254360000000000000078702	HS/MS	
13	DE000535254360000000000000078703	HS/MS	
14	DE000535254360000000000000078704	HS/MS	
15	DE000535254360000000000000078705	HS/MS	
16	DE000535254360000000000000078706	HS/MS	
17	DE000535254360000000000000078707	HS/MS	
18	DE000535254360000000000000078708	HS/MS	
19	DE000535255660000000000000097904	HS/MS	37.982,00
20	DE000535255660000000000000097905	HS/MS	
21	DE000535255660000000000000097906	HS/MS	
22	DE000535255660000000000000097907	HS/MS	
23	DE000535255660000000000000097908	HS/MS	
24	DE000535255660000000000000097909	HS/MS	
25	DE000535255660000000000000097910	HS/MS	
26	DE0005352554100000000000000269201	-	166.652,01
27	DE0005352554100000000000000269202	-	
28	DE0005352554100000000000000269203	-	
29	DE0005352554100000000000000269204	-	
30	DE0005352554100000000000000269205	-	
31	DE0005352554100000000000000269206	-	
32	DE0005352554100000000000000269207	-	
33	DE0005352554100000000000000269208	-	

lfd Nr.	technischer Zählpunkt	abrechnungs- relevante Spannungsebene	individueller Zuschlag* €a
34	DE00053522926100000000000000161100	HS/MS	16.688,00
35	DE0005352571800000000000000324901	HS/MS	9.401,00
36	DE0005352571800000000000000324902	HS/MS	
37	DE0005352571800000000000000324904	HS/MS	
38	DE0005352571800000000000000324905	HS/MS	
39	DE0005352571800000000000000324906	HS/MS	
40	DE0005352571800000000000000324907	HS/MS	
41	DE0005352571800000000000000324908	HS/MS	
42	DE0005352571800000000000000324911	HS/MS	
43	DE0005352571800000000000000324912	HS/MS	
44	DE0005352387900000000000000193300	HS/MS	
45	DE0005352455800000000000000114000	HS/MS	15.823,00
46	DE0005352381200000000000000131800	HS/MS	28.830,08
47	DE0005352150900000000000000169901	HS/MS	32.287,00
48	DE0005352150900000000000000169902	HS/MS	
49	DE0005352150900000000000000169903	HS/MS	
50	DE0005352150900000000000000169904	HS/MS	
51	DE0005352150900000000000000169905	HS/MS	
52	DE0005352150900000000000000169906	HS/MS	
53	DE0005352150900000000000000169907	HS/MS	
54	DE00053521509000000000000001765586	HS/MS	
55	DE0005352455800000000000000113000	HS/MS	19.283,00
56	DE0005352570400000000000000303000	HS/MS	11.291,17
57	DE00053524966000000000000001749758	HS/MS	50.222,49
58	DE00053525355000000000000001758387	MS/NS	93,58
59	DE0005352458900000000000000362801	HS/MS	19.836,27
60	DE0005352458900000000000000362802	HS/MS	
61	DE0005352458900000000000000362803	HS/MS	
62	DE0005352294600000000000000182600	MS/NS	44,93
63	DE00053525491BILANZIERUNG00000014	HS/MS	69.592

* Festbetrag

Stand: Oktober 2009