

**PENINSULA ELECTRIC COOPERATIVE, INC.**  
City of Balanga, Bataan

**SCHEDULE OF RATES**  
**FOR THE BILLING MONTH OF OCTOBER 2017**

CHARGES	UNITS OF MEASURE	RESIDENTIAL	LOW VOLTAGE	HIGHER VOLTAGE
<b>ENERGY CHARGES</b>				
<b>Generation Charges:</b>				
Generation System Charge	PhP/Kwhr	4.7653	4.7653	4.7653
<b>Sub-total-Generation Charges</b>		<b>4.7653</b>	<b>4.7653</b>	<b>4.7653</b>
<b>Transmission Charges:</b>				
Transmission System Charge	PhP/Kwhr	1.0738	0.8312	0.0000
System Loss Charge	PhP/Kwhr	0.3502	0.3502	0.3502
<b>Distribution Charge:</b>				
Distribution System Charge	PhP/Kwhr	0.4613	0.4441	
<b>Supply Charges:</b>				
Supply System Charge	PhP/Kwhr	0.5376		
<b>Metering Charges:</b>				
Metering System Charge	PhP/Kwhr	0.3205		
<b>Sub-total</b>		<b>1.3194</b>	<b>0.4441</b>	<b>0.0000</b>
<b>Other Charges</b>				
Sr. Citizen Rate(Disc)/Subsidy	PhP/Kwhr	0.0000	0.0000	0.0000
Lifeline Rate(Discount)/Subsidy	PhP/Kwhr	0.0293	0.0293	0.0293
RFSC	PhP/kWh	0.2178	0.2178	0.2178
<b>Sub-total</b>		<b>0.2471</b>	<b>0.2471</b>	<b>0.2471</b>
<b>Universal Charges:</b>				
ME - NPC SPUG **	PhP/Kwhr	0.1020	0.1020	0.1020
ME - RED	PhP/Kwhr	0.0017	0.0017	0.0017
Environmental Charge	PhP/Kwhr	0.0025	0.0025	0.0025
NPC Stranded Contract Cost	PhP/Kwhr	0.1938	0.1938	0.1938
NPC Stranded Debt	PhP/Kwhr	0.0265	0.0265	0.0265
Feed-in Tariff Allowance	PhP/Kwhr	0.1830	0.1830	0.1830
<b>Sub-total</b>		<b>0.5095</b>	<b>0.5095</b>	<b>0.5095</b>
<b>TOTAL BEFORE 12% VAT</b>		<b>8.2653</b>	<b>7.1474</b>	<b>5.8721</b>
<b>Value Added Taxes</b>				
VAT-Generation	PhP/Kwhr	0.4807	0.4807	0.4807
VAT-Transmission	PhP/Kwhr	0.0027	0.0027	0.0027
VAT-System Loss	PhP/Kwhr	0.0336	0.0336	0.0336
VAT-Distribution	PhP/Kwhr	0.1880	0.0829	0.0297
<b>TOTAL AFTER 12% VAT</b>		<b>8.9703</b>	<b>7.7473</b>	<b>6.4188</b>
<b>DEMAND CHARGES</b>				
Distribution Demand Charge	PhP/Kw			167.5600
<b>TOTAL BEFORE 12% VAT</b>				<b>167.5600</b>
12% Value Added Tax				20.1072
<b>TOTAL AFTER 12% VAT</b>				<b>187.6672</b>
Transmission Demand Charge	PhP/Kw			54.4667
<b>RETAIL CUSTOMER CHARGES</b>				
Supply Charges	PhP/Cust./Mo.		46.6000	46.6000
Metering Charges	PhP/Meter/Mo.	5.0000	32.7800	32.7800
<b>TOTAL BEFORE 12% VAT</b>		<b>5.0000</b>	<b>79.3800</b>	<b>79.3800</b>
12% Value Added Tax		0.6000	9.5256	9.5256
<b>TOTAL AFTER 12% VAT</b>		<b>5.6000</b>	<b>88.9056</b>	<b>88.9056</b>

\* BAPA Discount at PhP 0.2941

\*\*PSALM Refund amounting to 0.0524 [0.1544 - 0.0524 = 0.1020]

Prepared by:

*for*  
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Checked by:

*for*  
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Utility System Economics  
Division Chief

Noted by:

*for*  
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Corporate Planning & Development  
Department Manager