

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

**SCHEDULE OF RATES**  
**FOR THE BILLING MONTH OF DECEMBER 2011**

CHARGES	Units of Measure	Residential	LOW VOLTAGE					HIGHER VOLTAGE
			Commercial	Industrial	Irrigation	Public Buildings	Street Lights	Industrial
<b>ENERGY CHARGES</b>								
Generation Charges:								
Generation System Charge	PhP/Kwhr	4.4571	4.4571	4.4571	4.4571	4.4571	4.4571	4.4571
Sub-total-Generation Charges		4.4571	4.4571	4.4571	4.4571	4.4571	4.4571	4.4571
Transmission Charges:								
Transmission System Charge	PhP/Kwhr	1.5671	1.6418	0.7633	6.4844	1.4314	0.9121	0.7633
System Loss Charge	PhP/Kwhr	0.6751	0.6751	0.6751	0.6751	0.6751	0.6751	0.6751
Distribution Charge:								
Distribution System Charge	PhP/Kwhr	0.4613	0.4441	0.4441	0.4441	0.4441	0.4441	
Supply Charges:								
Supply System Charge	PhP/Kwhr	0.5376						
Metering Charges:								
Metering System Charge	PhP/Kwhr	0.3205						
Sub-total		1.3194	0.4441	0.4441	0.4441	0.4441	0.4441	0.0000
Other Charges								
Sr. Citizen Rate(Disc)/Subsidy	PhP/Kwhr	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003
Lifeline Rate(Discount)/Subsidy	PhP/Kwhr	0.0830	0.0830	0.0830	0.0830	0.0830	0.0830	0.0830
MCC	PhP/kWh	0.2178	0.2178	0.2178	0.2178	0.2178	0.2178	0.2178
Sub-total		0.3011	0.3011	0.3011	0.3011	0.3011	0.3011	0.3011
Universal Charges:								
Missionary Electrification Charge	PhP/Kwhr	0.1163	0.1163	0.1163	0.1163	0.1163	0.1163	0.1163
Environmental Charge	PhP/Kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
Sub-total		0.1188	0.1188	0.1188	0.1188	0.1188	0.1188	0.1188
Previous Years' Adj on Power Cost (PPA)	PhP/Kwhr	(0.0646)	(0.0646)	(0.0646)	(0.0646)	(0.0646)	(0.0646)	(0.0646)
<b>TOTAL BEFORE 12% VAT</b>		<b>8.3740</b>	<b>7.5734</b>	<b>6.6949</b>	<b>12.4160</b>	<b>7.3630</b>	<b>6.8437</b>	<b>6.2508</b>
Value Added Taxes								
VAT-Generation	PhP/Kwhr	0.4894	0.4894	0.4894	0.4894	0.4894	0.4894	0.4894
VAT-Transmission	PhP/Kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
VAT-System Loss	PhP/Kwhr	0.0562	0.0562	0.0562	0.0562	0.0562	0.0562	0.0562
VAT-Distribution	PhP/Kwhr	0.1945	0.0894	0.0894	0.0894	0.0894	0.0894	0.0361
<b>TOTAL AFTER 12% VAT</b>		<b>9.1141</b>	<b>8.2085</b>	<b>7.3300</b>	<b>13.0510</b>	<b>7.9980</b>	<b>7.4787</b>	<b>6.8325</b>
<b>DEMAND CHARGES</b>								
Distribution Demand Charge	PhP/Kw							167.56
<b>TOTAL BEFORE 12% VAT</b>				0.00				167.56
12% Value Added Tax				0.00				20.11
<b>TOTAL AFTER 12% VAT</b>				0.00				187.67
Transmission Demand Charge	PhP/Kw			36.95				36.95
<b>RETAIL CUSTOMER CHARGES</b>								
Supply Charges	PhP/Cust./Mo.		46.6	46.60	46.60	46.60	46.60	46.60
Metering Charges	PhP/Meter/Mo.	5.00	32.78	32.78	32.78	32.78	32.78	32.78
<b>TOTAL BEFORE 12% VAT</b>		<b>5.00</b>	<b>79.3800</b>	<b>79.3800</b>	<b>79.3800</b>	<b>79.3800</b>	<b>79.3800</b>	<b>79.3800</b>
12% Value Added Tax		0.60	9.5256	9.5256	9.5256	9.5256	9.5256	9.5256
<b>TOTAL AFTER 12% VAT</b>		<b>5.60</b>	<b>88.9056</b>	<b>88.9056</b>	<b>88.9056</b>	<b>88.9056</b>	<b>88.9056</b>	<b>88.9056</b>

\* BAPA Discount at PhP 0.3551