

PENINSULA ELECTRIC COOPERATIVE, INC.  
City of Balanga, Bataan

SCHEDULE OF RATES  
FOR THE BILLING MONTH OF OCTOBER 2013

CHARGES	UNITS OF MEASURE	RESIDENTIAL	LOW VOLTAGE	HIGHER VOLTAGE
<b>ENERGY CHARGES</b>				
<b>Generation Charges:</b>				
Generation System Charge **	PhP/Kwhr	4.3074	4.3074	4.3074
<b>Sub-total-Generation Charges</b>		<b>4.3074</b>	<b>4.3074</b>	<b>4.3074</b>
<b>Transmission Charges:</b>				
Transmission System Charge **	PhP/Kwhr	1.1021	0.8323	0.0000
System Loss Charge **	PhP/Kwhr	0.3811	0.3811	0.3811
<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	0.0001	0.0001	0.0001
Lifeline Rate(Discount)/Subsidy **	PhP/Kwhr	0.0444	0.0444	0.0444
MCC	PhP/kWh	0.2178	0.2178	0.2178
<b>Sub-total</b>		<b>0.2623</b>	<b>0.2623</b>	<b>0.2623</b>
<b>Universal Charges:</b>				
Missionary Electrification Charge	PhP/Kwhr	0.1163	0.1163	0.1163
Environmental Charge	PhP/Kwhr	0.0025	0.0025	0.0025
NPC Stranded Contract Cost	PhP/Kwhr	0.1938	0.1938	0.1938
<b>Sub-total</b>		<b>0.3126</b>	<b>0.3126</b>	<b>0.3126</b>
ICCS Adjusment	PhP/Kwhr		(0.0293)	(0.0293)
PPD Adjustment	PhP/Kwhr	0.0472		
<b>TOTAL BEFORE 12% VAT</b>		<b>7.7321</b>	<b>6.5105</b>	<b>5.2341</b>
<b>Value Added Taxes</b>				
VAT-Generation	PhP/Kwhr	0.4809	0.4809	0.4809
VAT-Transmission	PhP/Kwhr	0.0000	0.0000	0.0000
VAT-System Loss	PhP/Kwhr	0.0377	0.0377	0.0377
VAT-Distribution	PhP/Kwhr	0.1898	0.0848	0.0315
<b>TOTAL AFTER 12% VAT</b>		<b>8.4405</b>	<b>7.1139</b>	<b>5.7842</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			56.7124
<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
PPD Adjustment	PhP/Cust./Mo.		32.5338	32.5338
<b>TOTAL BEFORE 12% VAT</b>		<b>5.0000</b>	<b>111.9138</b>	<b>111.9138</b>
12% Value Added Tax		0.6000	13.4297	13.4297
<b>TOTAL AFTER 12% VAT</b>		<b>5.6000</b>	<b>125.3435</b>	<b>125.3435</b>

\* BAPA Discount at PhP

0.2863

\*\* Net of URR Over-Recovery ERC Case No. 2011-061 CF

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