

NINSULA ELECTRIC COOPERATIVE,
City of Balanga, Bataan

**SCHEDULE OF RATES
FOR THE BILLING MONTH OF AUGUST 2014**

CHARGES	UNITS OF MEASURE	RESIDENTIAL	LOW VOLTAGE	HIGHER VOLTAGE
ENERGY CHARGES				
Generation Charges:				
Generation System Charge **	PhP/Kwhr	4.1360	4.1360	4.1360
Sub-total-Generation Charges		4.1360	4.1360	4.1360
Transmission Charges:				
Transmission System Charge **	PhP/Kwhr	1.3962	1.0304	0.0000
System Loss Charge **	PhP/Kwhr	0.3917	0.3917	0.3917
Distribution Charge:				
Distribution System Charge	PhP/Kwhr	0.4613	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	0.0000
Other Charges				
Sr. Citizen Rate(Disc)/Subsidy	PhP/Kwhr	0.0001	0.0001	0.0001
Lifeline Rate(Discount)/Subsidy **	PhP/Kwhr	0.0421	0.0421	0.0421
MCC	PhP/kWh	0.2178	0.2178	0.2178
Sub-total		0.2600	0.2600	0.2600
Universal Charges:				
ME - NPC SPUG ***	PhP/Kwhr	0.1163	0.1163	0.1163
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
Sub-total		0.3143	0.3143	0.3143
TOTAL BEFORE 12% VAT		7.8176	6.5765	5.1020
Value Added Taxes				
VAT-Generation	PhP/Kwhr	0.4761	0.4761	0.4761
VAT-Transmission	PhP/Kwhr	0.0000	0.0000	0.0000
VAT-System Loss	PhP/Kwhr	0.0379	0.0379	0.0379
VAT-Distribution	PhP/Kwhr	0.1895	0.0845	0.0312
TOTAL AFTER 12% VAT		8.5211	7.1750	5.6472
DEMAND CHARGES				
Distribution Demand Charge	PhP/Kw			167.5600
TOTAL BEFORE 12% VAT				167.5600
12% Value Added Tax				20.1072
TOTAL AFTER 12% VAT				187.6672
Transmission Demand Charge	PhP/Kw			66.7959
RETAIL CUSTOMER CHARGES				
Supply Charges	PhP/Cust./Mo.		46.6000	46.6000
Metering Charges	PhP/Meter/Mo.	5.0000	32.7800	32.7800
TOTAL BEFORE 12% VAT		5.0000	79.3800	79.3800
12% Value Added Tax		0.6000	9.5256	9.5256
TOTAL AFTER 12% VAT		5.6000	88.9056	88.9056

* BAPA Discount at PhP 0.2883

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

*** UC-ME Deferment (0.0381) Mar-Aug '14

Prepared by:


DONNABELLE D. PONCE
Trading Officer

Checked by:


JOHNNA T. DIZON
Energy Trading Supervisor

Noted by:


MARILOU C. GONZALES
ETCITO Manager