

PENINSULA ELECTRIC COOPERATIVE, INC.
City of Balanga, Bataan

SCHEDULE OF RATES
FOR THE BILLING MONTH OF FEBRUARY 2016

| CHARGES | UNITS OF MEASURE | RESIDENTIAL | LOW VOLTAGE | HIGHER VOLTAGE |
|-------------------------------------|------------------|---------------|----------------|-----------------|
| ENERGY CHARGES | | | | |
| Generation Charges: | | | | |
| Generation System Charge ** | PhP/Kwhr | 3.7775 | 3.7775 | 3.7775 |
| Sub-total-Generation Charges | | 3.7775 | 3.7775 | 3.7775 |
| Transmission Charges: | | | | |
| Transmission System Charge ** | PhP/Kwhr | 1.4502 | 1.1818 | 0.0000 |
| System Loss Charge ** | PhP/Kwhr | 0.3540 | 0.3540 | 0.3540 |
| 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 | 0.0000 | 0.0000 | 0.0000 |
| Lifeline Rate(Discount)/Subsidy ** | PhP/Kwhr | 0.0367 | 0.0367 | 0.0367 |
| MCC | PhP/kWh | 0.2178 | 0.2178 | 0.2178 |
| Sub-total | | 0.2545 | 0.2545 | 0.2545 |
| Universal Charges: | | | | |
| ME - NPC SPUG *** | PhP/Kwhr | 0.1544 | 0.1544 | 0.1544 |
| 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 |
| Feed-In Tariff Allowance | PhP/Kwhr | 0.0406 | 0.0406 | 0.0406 |
| Sub-total | | 0.3930 | 0.3930 | 0.3930 |
| TOTAL BEFORE 12% VAT | | 7.5486 | 6.4049 | 4.7790 |
| Value Added Taxes | | | | |
| VAT-Generation | PhP/Kwhr | 0.4166 | 0.4166 | 0.4166 |
| VAT-Transmission | PhP/Kwhr | 0.0000 | 0.0000 | 0.0000 |
| VAT-System Loss | PhP/Kwhr | 0.0308 | 0.0308 | 0.0308 |
| VAT-Distribution | PhP/Kwhr | 0.1889 | 0.0838 | 0.0305 |
| TOTAL AFTER 12% VAT | | 8.1849 | 6.9361 | 5.2569 |
| 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 | | | 77.3447 |
| 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

0.3036

Prepared by:

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