NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. - Area 1

Calipahan, Talavera, Nueva Ecija

UNBUNDLED RATES SCHEDULE

			the month of O	ctober 2021	- C			
		1010	The month of O	clober, 2021	Law Vallage			T
	Res'l		Low Voltage Commit Public Street Special					Higher Voltag
			Comm'l	Ind'I	Building	Lights	Special Lighting	Ind'I
Generation and Transmission Charges:					Dunanig	Lights	Lighting	
Generation Charge	Php/Kwh	3.9226	3.9226	3.9226	3.9226	3.9226	3.9226	3.9226
Franchise & Benefits to Host Communities	Php/Kwh				0.0220	0.0220	3.3220	3.3220
Power Act Reduction	Php/Kwh							
Transmission Demand Charge	Php/Kw							193.6506
Transmission System Charges	Php/Kwh	0.8591	0.8591	0.8591	0.8591	0.8591	0.8591	100.0000
System Loss	Php/Kwh	0.5611	0.5611	0.5611	0.5611	0.5611	0.5611	0.5611
Sub-total	Php/Kwh	5.3428	5.3428	5.3428	5.3428	5.3428		
Distribution D	1.116/1.1111	0.0420	0.0420	0.0420	3.3420	5.3426	5.3428	4.4837
Distribution Revenues:		-					-	
Distribution Charges	T				7	-		
Distribution Demand Charge	Php/Kw	0.5700						219.6800
Distribution System Charge	Php/Kwh	0.5782	0.7595	0.7595	0.7595	0.7595	0.7595	
Supply Charges	 							-
Retail Electric Service Charge	Php/Cust/Mo.		42.9200	42.9200	42.9200	42.9200	42.9200	42.9200
Retail Electric System Charge	Php/Kwh	0.6001						
Metering Charges								
Metering Charges	Php/Meter/Mo		35.9400	35.9400	35.9400	35.9400	35.9400	35.9400
Metering System Charges	Php/Kwh	0.4326						
Distribution Connection Charge	Php/Kwh							
Final Loan Condonation	Php/Kwh							
Final Loan Condonation	Php/Mo.							
RFSC/Member's Contribution for CAPEX	Php/Kwh	0.4039	0.4039	0.4039	0.4039	0.4039	0.4039	0.4039
Sub-total	Php/Kwh	2.0148	1.1634	1.1634	1.1634	1.1634	1.1634	0.4039
Others								
Lifeline Rate subsidy	Dha //code	0.0000	0.0000	0.0000	0.0000			
Lifeline Rate Discount	Php/Kwh	0.0268	0.0268	0.0268	0.0268	0.0268	0.0268	0.0268
Senior Citizen Discount	Php/Kwh	0.0004			0.0004			
Inter-Class Cross Subsidy Charge Adj	Php/Kwh	0.0001			0.0001			
Reinstated Prompt Payment Disc.t Adj	Php/Kwh							
Reinstated Prompt Payment Disc.t Adj	Php/Kwh Php/Cust/Mo.							
Cross Subsidy Removal	Php/Cusumo.							
Deferred Accounting Adjustments								
GRAM/ICERA	Php/Kwh	0.2703	0.2703	0.2703	0.2703	0.2703	0.2702	0.0700
Automatic Cost Recovery Mechanism	Filp/Rwiii	0.2103	0.2703	0.2703	0.2703	0.2703	0.2703	0.2703
TAFPPC/TAFxA	Php/Kwh	0.0117	0.0117	0.0117	0.0117	0.0117	0.0447	0.0117
		CONTRACTOR OF THE PARTY OF THE				0.0117	0.0117	0.0117
Sub-total	Php/Kwh	0.3089	0.3088	0.3088	0.3089	0.3088	0.3088	0.3088
Government Revenues								
Franchise Tax	Taxes is dependent and varies on the municipality, cities imposed tax to NEECO II - Area 1							
Local Tax / Real Property	Taxes is dependent and varies on the municipality, cities imposed tax to NEECO II - Area 1							
Business Tax	Taxes is	dependent and v	aries on the muni	cipality, cities imp	osed tax to NEEC	O II - Area 1		
Value Added Tax								
Generation	Php/Kwh	0.0344	0.0344	0.0344	0.0344	0.0344	0.0344	0.0344
Transmission/Franchise	Php/Kwh	0.0888	0.0888	0.0888	0.0888	0.0888	0.0888	0.0888
System Loss	Php/Kwh	0.0145	0.0145	0.0145	0.0145	0.0145	0.0145	0.0145
DAA (GRAM/ICERA)	Php/Kwh	0.0237	0.0237	0.0237	0.0237	0.0237	0.0237	0.0237
ACRM (TAFPPC/TAFxA)	Php/Kwh	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012
Distribution	Php/Kwh	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *
Others	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *	12% of sub-total *
Universal charges								
NPC Stranded Debts	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
NPC Stranded Costs	Php/Kwh	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
DU's Stranded Contract Cost								
Missionary Electrification *	Php/Kwh	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561
Environmental Charges	Php/Kwh							
Feed-In Tariff Allo. (FIT-ALL)	Php/Kwh	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983
	Dhn/Vush	0.2972	0.2972	0.2972	0.2972	0.2972	0.2972	0.2972
Sub-total	Php/Kwh	1 -1						
Sub-total Loan Condonation Refund								
	Php/Kwh							
Loan Condonation Refund	Php/Kwh		7 1122	7 1122	7 1423	7 1122	7 1122	5.4036
		7.9637 8.1263	7.1122 7.2748	7.1122 7.2748	7.1123 7.2749	7.1122 7.2748	7.1122 7.2748	5.4936 5.6562

New UCME charge effective January, 2014 amounting to 0.1561 as per ERC approval for Renewable Energy Developers effective March, 2014 to Aug. 2014 defered the amount of 0.0381, UCME charge shid. Be equal to 0.1180/kwhr. Effective Sept., 2014 billing UCME shld. Be 0.1180/kWhr + 0.0381=0.1561.

PPD Disct. Adj (collect). New FEED- IN TARIFF ALLOWANCE (FIT-ALL) for calendar year 2020 is Php0.0983/kWh (TRANSCO) under ERC Case NO. 2019-056RC start January, 2021 billing Extension of UCME charge effective January, 2015 to August, 2015 unless otherwise directed by the Commission as per ERC Case No. 2014-135 RC amounting to 0.1561/kWhr. Last add'l in Interclass Cross Subsidy Charge Adj. is June, 2015. Reinstated PPD Disct. Adj. last is Aug. 2015, Universal charge (Environmental charges) Suspended as per ERC ORDER. ERC Resolution 02 series of 2021 implementing Real Property, Local Franchise and Business Tax for 12months amounting Talavera - 0.0153/kWh, Muñoz - .0310/kWh, Talugtug - 0.0147/kWh, Sto. Domingo - 0.0160 /kWh, Lupao - 0.0165 /kWh, Guimba - 0.0151 /kWh, Quezon - 0.0161 /kWh, Carranglan - .0144 /kWh, Aliaga - 0.0171 /kWh, Licab - .0152 /kWh starting July 2021 Rate

R. ALFONSO Trading Officer Checked by:

ENGR. WILLIAM D. CUDAPA ¢\TET Manger

MARY GRACE S. JOAQUIN Internal Auditor

Audited by:

ENGR. NELSØN M. DELA CRUZ General Manager