NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. - Area 1

Calipahan, Talavera, Nueva Ecija

UNBUNDLED RATES SCHEDULE

3		For	the month of	July, 2021				
					Low Voltage			Higher Voltage
		Res'l	Commil	1	Public	Street	Special	
			Comm'l	Ind'I	Building	Lights	Lighting	Ind'I
Generation and Transmission Charges:								
Generation Charge	Php/Kwh	4.8367	4.8367	4.8367	4.8367	4.8367	4.8367	4.8367
Franchise & Benefits to Host Communities	Php/Kwh						the state of the	
Power Act Reduction	Php/Kwh				1			
Transmission Demand Charge	Php/Kw							158.6669
Transmission System Charges	Php/Kwh	0.7434	0.7434	0.7434	0.7434	0.7434	0.7434	
System Loss	Php/Kwh	0.6529	0.6529	0.6529	0.6529	0.6529	0.6529	0.6529
See Obe W. W. W.		100 000000000	75.1 (C. 10.000 (C. 10	Shura Body West	anne este est	ar remeduate	2 12 12 12 12 12	20 2000000 12
Sub-total	Php/Kwh	6.2330	6.2330	6.2330	6.2330	6.2330	6.2330	5.4896
Distribution Revenues:	-k		Mention Street	Miles and the second		L		
Distribution Charges								
Distribution Demand Charge	Php/Kw							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	42.5200	42.5200	42.5200	42.5200	42.3200	42.3200
Metering Charges	THEFTAN	0.0001						
Metering Charges	Php/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	35.9400	35.9400
Metering Charges Metering System Charges	Php/Kwh	0.4326	55.5400	00.0400	55,5400	33.3400	55.5400	55.5400
Distribution Connection Charge		0.4020						
Final Loan Condonation	Php/Kwh Php/Kwh							
Well (197) Was 2 1978								
Final Loan Condonation	Php/Mo.	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000	0.4000
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
0.0							2000 DECOM	
Others								
Lifeline Rate subsidy	Php/Kwh	0.0224	0.0224	0.0224	0.0224	0.0224	0.0224	0.0224
Lifeline Rate Discount	Php/Kwh							
Senior Citizen Discount	Php/Kwh	0.0001			0.0001			
Inter-Class Cross Subsidy Charge Adj	Php/Kwh							Elliss CAIR
Reinstated Prompt Payment Disc.t Adj	Php/Kwh	Carlo Control						
Reinstated Prompt Payment Disc.t Adj	Php/Cust/Mo.		1 0/500 30					
Cross Subsidy Removal								
Deferred Accounting Adjustments								
GRAM/ICERA	Php/Kwh	0.2360	0.2360	0.2360	0.2360	0.2360	0.2360	0.2360
Automatic Cost Recovery Mechanism								
TAFPPC/TAFxA	Php/Kwh			0.0103	0.0103	0.0103	0.0402	
17411 07174 201	FIIPIKWII	0.0103	0.0103	0.0105	0.0103		0.0103	0.0103
1000 100 100 100 100 100		C1 - Dec 200 C100	was somoshira.	100 CO 10		100 and 100 an	ALDER STREET	90 (M.CHOOST 90)
Sub-total	Php/Kwh	0.0103 0.2688	0.0103 0.2687	0.2687	0.2688	0.2687	0.2687	0.0103 0.2687
Sub-total Government Revenues	Php/Kwh	0.2688	0.2687	0.2687	0.2688	0.2687	ALDER STREET	90 (M.CHOOST 90)
Sub-total Government Revenues Franchise Tax	Php/Kwh Taxes is	0.2688	0.2687	0.2687	0.2688	0.2687 O II - Area 1	ALDER STREET	90 (M.CHOOST 90)
Sub-total Government Revenues	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpende	0.2687 aries on the muni	0.2687 cipality, cities impricipality, cities impricipality, cities impricipality.	0.2688 osed tax to NEECosed tax to NEECosed tax to NEECosed tax	0.2687 O II - Area 1 O II - Area 1	ALDER STREET	90 (M.CHOOST 90)
Sub-total Government Revenues Franchise Tax	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpende	0.2687 aries on the muni	0.2687 cipality, cities impricipality, cities impricipality, cities impricipality.	0.2688	0.2687 O II - Area 1 O II - Area 1	ALDER STREET	90 (M.CHOOST 90)
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECoosed tax	0.2687 O II - Area 1 O II - Area 1 O II - Area 1	0.2687	0.2687
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpende	0.2687 aries on the muni	0.2687 cipality, cities impricipality, cities impricipality, cities impricipality.	0.2688 osed tax to NEECosed tax to NEECosed tax to NEECosed tax	0.2687 O II - Area 1 O II - Area 1	ALDER STREET	90 (M.CHOOST 90)
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECoosed tax	0.2687 O II - Area 1 O II - Area 1 O II - Area 1	0.2687	0.2687
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation	Php/Kwh Taxes is 6 Taxes is 6 Taxes is 6 Php/Kwh	0.2688 dependent and vidependent and videpende	0.2687 aries on the muni aries on the muni aries on the muni 0.1188	0.2687 cipality, cities impercipality, citie	0.2688 osed tax to NEECGosed tax to NEECGOSED tax to NEECGOSED tax to NEECGOSED 0.1188	0.2687 O II - Area 1	0.2687	0.2687
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpende	0.2687 earies on the municaries of the municari	0.2687 cipality, cities impecipality, cities impeci	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771	0.2687 O II - Area 1 0.1188 0.0771	0.2687 0.1188 0.0771	0.2687 0.1188 0.0771
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpende	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229	0.2687 cipality, cities impercipality, citie	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229	0.2687 O II - Area 1 0.1188 0.0771 0.0229	0.2687 0.1188 0.0771 0.0229	0.2687 0.1188 0.0771 0.0229
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA)	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207	0.2687 cipality, cities impercipality, citie	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207	0.2687 0.1188 0.0771 0.0229 0.0207	0.2687 0.1188 0.0771 0.0229 0.0207
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA)	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011	0.2687 cipality, cities impecipality, cities impeci	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution	Php/Kwh Taxes is of Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 cipality, cities impecipality, cities impec	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution	Php/Kwh Taxes is of Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 cipality, cities impecipality, cities impec	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others	Php/Kwh Taxes is of Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh Php/Kwh	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 cipality, cities impecipality, cities impeci	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFxA) Distribution Others Universal charges	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	o.2687 aries on the muni aries on the muni aries on the muni o.1188 o.0771 o.0229 o.0207 o.0011 12% of sub-total *	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total *
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 0.0428	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 cipality, cities impercipality, citi	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification *	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 0.0428	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total *
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification * Environmental Charges	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification * Environmental Charges Feed-In Tariff Allo. (FIT-ALL)	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the municaries of the municaries on the municaries of the municarie	0.2687 cipality, cities impering imper	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification * Environmental Charges	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the muni aries on the muni aries on the muni aries on the muni 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification * Environmental Charges Feed-In Tariff Allo. (FIT-ALL)	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the municaries of the municaries on the municaries of the municarie	0.2687 cipality, cities impering imper	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification * Environmental Charges Feed-In Tariff Allo. (FIT-ALL) Sub-total	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the municaries of the municaries on the municaries of the municarie	0.2687 cipality, cities impering imper	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification * Environmental Charges Feed-In Tariff Allo. (FIT-ALL) Sub-total Loan Condonation Refund	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the municaries of the municaries on the municaries of the municarie	0.2687 cipality, cities impricipality, citi	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983 0.2972	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983 0.2972	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983 0.2972	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983 0.2972
Sub-total Government Revenues Franchise Tax Local Tax / Real Property Business Tax Value Added Tax Generation Transmission/Franchise System Loss DAA (GRAM/ICERA) ACRM (TAFPPC/TAFXA) Distribution Others Universal charges NPC Stranded Debts NPC Stranded Costs DU's Stranded Contract Cost Missionary Electrification * Environmental Charges Feed-In Tariff Allo. (FIT-ALL) Sub-total	Php/Kwh Taxes is of Taxes is	0.2688 dependent and vidependent and videpend	0.2687 aries on the municaries of the municaries on the municaries of the municarie	0.2687 cipality, cities impering imper	0.2688 osed tax to NEECG osed tax to NEECG osed tax to NEECG osed tax to NEECG 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 O II - Area 1 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561 0.0983	0.2687 0.1188 0.0771 0.0229 0.0207 0.0011 12% of sub-total * 12% of sub-total * 0.0428 0.0000 0.1561

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

ANTHONY R. ALFONSO Energy rading Officer

ENGR. WILLIAM D. CUBAPAS CITET Manger

Checked by:

Audited by:
MARY GRACE S. JOAQUIN
Internal Auditor

ENGR. NELSON M. DELA CRUZ General Manager