## NUEVA ECIJA II ELECTRIC COOPERATIVE, INC. - Area 1

Calipahan, Talavera, Nueva Ecija

## **UNBUNDLED RATES SCHEDULE**

				S SCHEDULI				
`	For the month of February, 2022  Low Voltage							Higher Voltage
		Res'l	Comm'l	Ind'I	Public Building	Street Lights	Special Lighting	Ind'I
Generation and Transmission Charges:								
Generation Charge	Php/Kwh	3.8162	3.8162	3.8162	3.8162	3.8162	3.8162	3.8162
Franchise & Benefits to Host Communities  Power Act Reduction	Php/Kwh Php/Kwh						<del></del>	
Transmission Demand Charge	Php/Kw							236.1607
Transmission System Charges	Php/Kwh	1.0087	1.0087	1.0087	1.0087	1.0087	1.0087	200.1007
System Loss	Php/Kwh	0.4936	0.4936	0.4936	0.4936	0.4936	0.4936	0.4936
Sub-total	Php/Kwh	5.3185	5.3185	5.3185	5.3185	5.3185	5.3185	4.3098
Distribution Revenues:						•		
Distribution Charges						r		т
Distribution Demand Charge Distribution System Charge	Php/Kw Php/Kwh	0.5782	0.7595	0.7595	0.7595	0.7595	0.7595	219.6800
Supply Charges	FIIP/KWII	0.5782	0.7555	0.7555	0.7595	0.7555	0.7595	-
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		-12.0200	-1210200	42.0200	42.0200	42.0200
Metering Charges							HIXING THE WAY TO SERVE THE SERVE TH	
Metering Charges	Php/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	35.9400	35.9400
Metering System Charges	Php/Kwh	0.4326						
Distribution Connection Charge	Php/Kwh							ļ
Final Loan Condonation	Php/Kwh							
Final Loan Condonation  RFSC/Member's Contribution for CAPEX	Php/Mo.	0.4039	0.4039	0.4020	0.4020	0.4020	0.4020	0.4020
Sub-total	Php/Kwh Php/Kwh	2.0148	1.1634	0.4039 1.1634	0.4039 1.1634	0.4039 1.1634	0.4039 1.1634	0.4039
Others						L		
Lifeline Rate subsidy	Php/Kwh	0.03840	0.03840	0.03840	0.03840	0.03840	0.03840	0.03840
Lifeline Rate Discount	Php/Kwh							
Senior Citizen Discount	Php/Kwh	0.0001			0.0001			
Inter-Class Cross Subsidy Charge Adj	Php/Kwh							
Reinstated Prompt Payment Disc.t Adj	Php/Kwh		and the second					
Reinstated Prompt Payment Disc.t Adj	Php/Cust/Mo.							
Cross Subsidy Removal  Deferred Accounting Adjustments								569
GRAM/ICERA	Php/Kwh	0.31040	0.31040	0.31040	0.31040	0.31040	0.31040	0.31040
Automatic Cost Recovery Mechanism	- I IIp/ICWII	0.01010	0.01010	0.0 (0 10	0.01010	0.01010	0.01010	0.01010
TAFPPC/TAFxA	Php/Kwh	0.01330	0.01330	0.01330	0.01330	0.01330	0.01330	0.01330
Sub-total	Php/Kwh	0.3622	0.3621	0.3621	0.3622	0.3621	0.3621	0.3621
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  Taxes is dependent and varies on the municipality, cities imposed tax to NEECO II - Area 1							
Business Tax Value Added Tax	l axes is o	dependent and v	aries on the muni	cipality, cities impo	sed tax to NEEC	J II - Area I		
Generation	Php/Kwh	-0.0039	-0.0039	-0.0039	-0.0039	-0.0039	-0.0039	-0.0039
Transmission/Franchise	Php/Kwh	0.1111	0.1111	0.1111	0.1111	0.1111	0.1111	0.1111
System Loss	Php/Kwh	0.0125	0.0125	0.0125	0.0125	0.0125	0.0125	0.0125
DAA (GRAM/ICERA)	Php/Kwh	0.0272	0.0272	0.0272	0.0272	0.0272	0.0272	0.0272
ACRM (TAFPPC/TAFxA)	Php/Kwh	0.0014	0.0014	0.0014	0.0014	0.0014	0.0014	0.0014
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						0.010		6.0153
NPC Stranded Debts	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
NPC Stranded Costs  DU's Stranded Contract Cost	Php/Kwh	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
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
Sub-total	Php/Kwh	0.2972	0.2972	0.2972	0.2972	0.2972	0.2972	0.2972
Loan Condonation Refund	Php/Kwh							
TOTAL (excluding VAT)	Php/Kwh	7.9927	7.1412	7.1412	7.1413	7.1412	7.1412	5.3730
TOTAL (including VAT)	Php/Kwh	8.1410	7.2895	7.2895	7.2896	7.2895	7.2895	5.5213
1017E (moleculing VAI)	1 . 11b/1/2411							

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 shld. 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

Prepared by

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Checked by:

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MS. MARIFE T. SALVADOR

OIC - CITET Manger

MARY GRACE S. JOAQUIN Internal Auditor

Audited/by:

Approved by:

ENGR. NELSON M. DELA CRUZ

General Manager