

For the Month of NOVEMBER 2024

UNBUNDLED CHARGES		RESIDENTIAL				LOW VOLTAGE				HIGHER VOLTAGE
DESCRIPTION		Residential	30%	5%	BAPA	Commercial	Industrial	Public Bldg	Street Lights	
Generation, Transmission & System Loss Revenues	GENERATION CHARGES:									
	Generation System Charges (Php/kW/hr)	7.5255	5.2679	7.1492	7.5255	7.5255	7.5255	7.5255	7.5255	7.5255
	Power Act Reduction (Php/kW/hr)	-	-	-	-	-	-	-	-	-
	Deferred Accounting Adj. - PSALM (Php/kW/hr)	-	-	-	-	-	-	-	-	-
	TRANSMISSION CHARGES:									
	Transmission Demand Charges (Php/kW)									467.1800
Distribution Revenues	Transmission System Charges (Php/kW/hr)	1.9113	1.3379	1.8157	1.9113	1.9113	1.9113	1.9113	1.9113	
	Sub-Transmission Charges									
	SYSTEM LOSS CHARGE (Php/kW/hr)	0.8899	0.6229	0.8454	0.8899	0.8899	0.8899	0.8899	0.8899	0.8899
	DISTRIBUTION CHARGES:									
	Distribution Demand Charges (Php/kW)									180.2000
	Distribution System Charges (Php/kW/hr)	1.1384	0.7969	1.0815	1.1384	0.5836	0.9078	0.5495	0.6607	
Others	SUPPLY CHARGES:									
	Retail End-user Charge (Php/cust/mo)					23.5976	23.5976	23.5976	23.5976	23.5976
	Supply System Charge (Php/kW/hr)	0.4965	0.3476	0.4717	0.4965					
	METERING CHARGES:									
	Retail Metering Charge (Php/meter/mo)	5.0000	5.0000	5.0000	5.0000	22.3331	22.3331	22.3331	22.3331	22.3331
	Metering System Charge (Php/kW/hr)	0.3647	0.2553	0.3465	0.3647					
Gov't. Revenues	REINVESTMENT FUND FOR SUSTAINABLE CAPEX	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439
	OTHER CHARGES:									
	Lifeline Rate Discount/Subsidy (Php/kW/hr)	0.0067			0.0067	0.0067	0.0067	0.0067	0.0067	0.0067
	Senior Citizen Disc./Subsidy (Php/kW/hr)	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012
	UNIVERSAL CHARGES:									
	Missionary Elect. Charges (Php/kW/hr)	0.1805	0.1805	0.1805	0.1805	0.1805	0.1805	0.1805	0.1805	0.1805
Taxes	Cash Incentive for Renewable Energy Developers (Php/kW/hr)	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
	Environmental Charges (Php/kW/hr)									
	Feed-in Tariff Allowance (FIT-ALL) (Php/kW/hr)	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
	NPC Stranded Contract Cost (Php/kW/hr)		-	-	-	-	-	-	-	-
	NPC Stranded Debt (Php/kW/hr)	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
	Franchise Tax (Bais Only)	0.0174	0.0174	0.0174	0.0174	0.0174	0.0174	0.0174	0.0174	0.0174
	Real Property Tax (Bais Only)	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008
	Franchise Tax (Guihulungan Only)	0.0206	0.0206	0.0206	0.0206	0.0206	0.0206	0.0206	0.0206	0.0206
	Real Property Tax (Bindoy Only)	0.0665	0.0665	0.0665	0.0665	0.0665	0.0665	0.0665	0.0665	0.0665
	Business Tax (All)	0.0081	0.0081	0.0081	0.0081	0.0081	0.0081	0.0081	0.0081	0.0081
	VALUE ADDED TAX									
	Generation VAT (Php/kW/hr)	0.6534	0.6534	0.6534	0.6534	0.6534	0.6534	0.6534	0.6534	0.6534
	Transmission VAT (Php/kW/hr)	0.2294	0.2294	0.2294	0.2294	0.2294	0.2294	0.2294	0.2294	0.2294
	Distribution VAT (Php/kW/hr)	0.2400	0.1680	0.2280	0.2400	0.0700	0.1089	0.0659	0.0793	-
1ST OVER UNDER RECOVERIES	Distribution VAT - Metering charge (Php/kW/hr)	0.6000	0.6000	0.6000	0.6000	5.5117	5.5117	5.5117	5.5117	5.5117
	Distribution VAT - Demand Charge (Php/kW/hr)	-	-	-	-	-	-	-	-	21.6240
	System Loss VAT (Php/kW/hr)	0.0832	0.0832	0.0832	0.0832	0.0832	0.0832	0.0832	0.0832	0.0832
	Others (Php/kW/hr)	0.0008	-	-	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008
	(OVER)/UNDER RECOVERIES (FIRST):									
	(Over)/Under Recovery-Generation (Php/Kw/hr)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)
	(Over)/Under Recovery-Transmission (Energy) (Php/Kw/hr)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	
	(Over)/Under Recovery-Transmission (Demand) (Php/kW)									(29.9895)
	(Over)/Under Recovery-System Loss (Php/Kw/hr)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)
	(Over)/Under Recovery-Lifeline (Php/Kw/hr)	0.0049			0.0049	0.0049	0.0049	0.0049	0.0049	0.0049
	Reinstated Promp Payment Discount (Php/kW/hr)									
	Reinstated Promp Payment Discount per cust									
	TOTAL ENERGY CHARGES:	14.0450	10.2628	13.4043	14.0450	12.4590	12.8221	12.4208	12.5454	9.9620
	TOTAL DEMAND CHARGES:									639.0145
	TOTAL FIXED CHARGES:	5.6000	5.6000	5.6000	5.6000	51.4424	51.4424	51.4424	51.4424	51.4424
		TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	0.0000

consistent with the revised URR template downloaded on July 20, 2023

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