



SEP-2022

Inclino, Guillermo Intales

Puertobello Merida, Leyte

04-0408-0250-2209

SEP. 16, 2022

Aug. 12, 2022 - Sep. 14, 2022

5,795.65

04-0408-0250

R - Residential

250

1

7623486

Dem: 0.00

1108A0014058

Coreloss 0.00

42743.000 42408.000 1 335.000

GENERATION CHARGES

Automatic Generation Rate Adjustment [AGRA] (PhP/KWh)	10.9529	3,669.22	Vatable
Franchise & Benefits to Host Communities Charge (PhP/KWh)	0.0000	0.00	Vat-Exempt
POWER ACT REDUCTION	0.0000	0.00	Vatable

TRANSMISSION CHARGES

Transmission Demand Charge (PhP/KWh)	0.0000	0.00	Vatable
Transmission System Charge (PhP/KWh)	0.9114	305.32	Vatable

SYSTEM LOSS RATE [SLR] (PhP/KWh)

1.1355	380.39	Vatable
--------	--------	---------

DISTRIBUTION CHARGES

Distribution Demand Charge (PhP/KWh)	0.0000	0.00	Vatable
Distribution System Charge (PhP/KWh)	0.5782	193.70	Vatable

SUPPLY CHARGES

Supply Retail Customer Charge (PhP/Cust./Mo.)	0.0000	0.00	Vatable
Supply System Charge (PhP/KWh)	0.6001	201.03	Vatable

METERING CHARGES

Metering Retail Customer Charge (PhP/Cust./Mo.)	5.0000	5.00	Vatable
Metering System Charge (PhP/KWh)	0.4326	144.92	Vatable
Power Factor Adjustment	0.0000	0.00	Vatable
Previous Year's Adjustment on Power Cost	0.0000	0.00	Vat-Exempt

Reinvest. Fund for Sus. Cap. Exp. (PhP/KWh)

0.2904	97.28	Vatable
--------	-------	---------

INTER-CLASS CROSS SUBSIDY CHARGE (PhP/KWh)

0.0000	0.00	Vatable
--------	------	---------

LIFELINE CHARGES

Subsidy of Lifeline Charge (PhP/KWh)	0.1834	61.44	Vatable
--------------------------------------	--------	-------	---------

LifeLine Rate Discount (for 25 kWh & below)/Subsidy (for 26 kWh & ab	0.0000	0.00	Vatable
--	--------	------	---------

SUBSIDY/DISCOUNT (SENIOR CITIZEN ACT)

0.0028	0.00	Vatable
--------	------	---------

SUBSIDY (SENIOR CITIZEN ACT)

0.0028	0.94	Vat-Exempt
--------	------	------------

UNIVERSAL CHARGES

ME Charge - NPC-SPUG (PhP/KWh)	0.1783	59.73	Vat-Exempt
ME Charge Cash Inc for Re-Developers (PhP/KWh)	0.0017	0.57	Vat-Exempt
Environment Share (PhP/KWh)	0.0000	0.00	Vat-Exempt
Stranded Contract Cost (PhP/KWh)	0.0000	0.00	Vat-Exempt
Stranded Debts NPC-SD (PhP/KWh)	0.0000	0.00	Vat-Exempt

FIT - ALL (Renewable)

0.0983	32.93	Vat-Exempt
--------	-------	------------

PSALM ADJUSTMENT

10th - 17th GRAM (PhP/KWh)	0.0802	26.87	Vat-Exempt
----------------------------	--------	-------	------------

1st - 5th ACRM (PhP/KWh)	0.2910	97.49	Vat-Exempt
--------------------------	--------	-------	------------

OVER UNDER CHARGE

Other Generation Adjustment (PhP/KWh)	-0.3900	(130.65)	Vat-Exempt
Other Transmission Cost Adjustment(PhP/KWh)	0.0000	0.00	Vat-Exempt
Other Transmission Cost Adjustment (PhP/KWh)	-0.1822	(61.04)	Vat-Exempt
Other System Loss Adjustment (PhP/KWh)	0.1415	47.40	Vat-Exempt
Other Lifeline Rate Adjustment (PhP/KWh)	0.0968	32.43	Vat-Exempt
Other Senior Rate Adjustment (PhP/KWh)	0.1084	36.31	Vat-Exempt

LOCAL FRANCHISE TAX

LFT 2020	0.0067	2.24	Vat-Exempt
RPT 2020	0.0000	0.00	Vat-Exempt

VALUE ADDED TAX

Generation	1.2979	434.80
Transmission	0.1092	36.58
System Loss	0.1085	36.35
Distribution		84.40

TOTAL VAT 592.13**SUB-TOTAL****5,795.65****NET METERING**

Export Kwh Charge	10.9529	0.00
Supply Retail Customer Charge	0.0000	0.00
Supply System Charge	0.6001	0.00
Metering Retail Customer Charge	5.0000	0.00
Metering System Charge	0.4326	0.00
Net Metering VAT	0.12	0.00

SUB-TOTAL**0.00****GRAND TOTAL****5,795.65****Less: 5% WHolding VAT****0.00****TOTAL AMOUNT DUE****5,795.65**

9/16/2022-1:45:20pm

Reprint

ERWIN

Reprint

9/16/2022-1:45:20pm

04-0408-0250

Inclino, Guillermo Intales

Puertobello Merida, Leyte

Plus: OPLAN Prom

Total Amount (EB+OPLAN)

R - Residential

1108A0014058

250

1

7623486

04-0408-0250-2209

SEP. 16, 2022

Aug. 12, 2022 - Sep. 14, 2022

5,795.65