

## Guidelines for Filling-Up Templates for the Reportorial Requirements of the Distribution Utilities

### Annex E.1. Template for Monthly Operations Report – Unbundled Rates (MOR - UR)

Participant ID	Region	Customer Type	Generation Charges	GRAM-DAA	ICERA-DAA	Power Act Reduction	Transmission System Charge	Transmission Demand Charge
EOF								

System Loss Charge	Distribution System Charge	Distribution Demand Charge	True-Up Adjustments	Supply System Charge	Supply Retail Customer Charge	Metering System Charge	Metering Retail Customer Charge	RFSC

Lifeline Subsidy	Senior Citizen	UCME – NPC SPUG	UCME – REDCI	UC – EC	UC – SCC	UC – SD	FIT – All	Franchise and Real Property Tax

Generation VAT	Transmission VAT	Distribution VAT	Other VAT	Total Charges