



**ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.**  
General Luna Street, Dipolog City

For:		December 26, 2013-January 25, 2014 BILLING PERIOD		
<b>FEBRUARY, 2014 BILLING</b>		Residential	Low Voltage	Higher Voltage
<b>Generation Charges:</b>				
Generation System Charge	PhP/kWh	3.5837	3.5837	3.5837
Generation VAT Amount	PhP/kWh	0.2236	0.2236	0.2236
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
<b>Transmission Charges:</b>				
Transmission System Charge	PhP/kWh	1.1157	0.9095	-
Transmission VAT Amount	PhP/kWh	0.00000	0.00000	0.00000
<b>System Loss Charge</b>				
System Loss VAT	PhP/kWh	0.6387	0.6387	0.6387
		0.0305	0.0305	0.0305
<b>Distribution Charges:</b>				
Distribution System Charge	PhP/kWh	0.5782	0.7595	
<b>Supply Charges:</b>				
Supply System Charge	PhP/kWh	0.6001		
<b>Metering Charges:</b>				
Metering System Charge	PhP/kWh	0.4326		
<b>Reinvestment Fund for Sustainable CAPEX:</b>				
RFSC Charge	PhP/kWh	0.2904	0.2904	0.2904
<b>Universal Charges:</b>				
Missionary Electrification Charge	PhP/kWh	0.1561	0.1561	0.1561
Environmental Charge	PhP/kWh	0.0025	0.0025	0.0025
NPC Stranded Contract Cost	PhP/kWh	0.1938	0.1938	0.1938
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0423	0.0423	0.0423
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0007	0.0007	0.0007
<b>Power Act Reduction:</b>				
	PhP/kWh	(0.3000)		
<b>TOTAL</b>		<b>PhP/kWh</b>	<b>7.5889</b>	<b>6.8313</b>
<b>Fixed Charges</b>				
<b>Transmission Charges:</b>				
Demand Charge	PhP/kW			197.03
<b>Distribution Charges:</b>				
Demand Charge	PhP/kW			219.68
<b>Supply Charges:</b>				
Retail Customer Charge	PhP/Cust./Mo.		42.92	42.92
<b>Metering Charges:</b>				
Retail Customer Charge	PhP/Meter/Mo.	5.00	35.94	35.94
<b>* A 12% VAT WILL BE CHARGED TO THE DISTRIBUTION CHARGES PER KWHR &amp; FIX CHARGES.</b>				
Prepared by:	Checked by:	Reviewed by:		
<b><u>KAREN M. PUGOY</u></b> Budget Officer	<b><u>MARIETESS L. ZOZOBRADO</u></b> Budget, Plan./Ctrl. Section Head	<b><u>RIEL G. ABEJERO, CPA</u></b> Consumers' Account Dep't. Manager		
Verified by:	Noted by:	Certified correct:		
<b><u>NERI A. LIBRADILLA, REE</u></b> ESD Manager	<b><u>LEONORA I. TIMTIM, MBA</u></b> Finance Manager	<b><u>FLORDELIZ H. FLORIDA-LAPUT, CPA</u></b> Internal Auditor		
	Attested by:			
	<b><u>ADELMO P. LAPUT - CEO</u></b> General Manager			