



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

For:		November 26–December 25, 2013 BILLING PERIOD			
<b>JANUARY, 2014 BILLING</b>		Residential	Low Voltage	Higher Voltage	
<b>Generation Charges:</b>					
Generation System Charge	PhP/kWh	3.8488	3.8488	3.8488	
Generation VAT Amount	PhP/kWh	0.2660	0.2660	0.2660	
Franchise & Benefits to Host communities charge	PhP/kWh				
ICERA / DAA	PhP/kWh				
<b>Transmission Charges:</b>					
Transmission System Charge	PhP/kWh	1.0328	1.1236	-	
Transmission VAT Amount	PhP/kWh	0.00000	0.00000	0.00000	
<b>System Loss Charge</b>					
System Loss VAT	PhP/kWh	0.6717	0.6717	0.6717	
		0.0367	0.0367	0.0367	
<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	
Power Act Reduction:	PhP/kWh	(0.3000)			
<b>TOTAL</b>		<b>PhP/kWh</b>	<b>7.8527</b>	<b>7.3921</b>	<b>5.5090</b>
<b>Fixed Charges</b>					
<b>Transmission Charges:</b>					
Demand Charge	PhP/kW			195.06	
<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	
* A 12% VAT WILL BE CHARGED TO THE DISTRIBUTION CHARGES PER KWHR & FIX CHARGES.					
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				