



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

PIÑAN AREA

For:		December 26, 2017 - January 25, 2018 BILLING PERIOD		
FEBRUARY , 2018 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.9255	3.9255	3.9255
Generation VAT Amount	PhP/kWh	0.2245	0.2245	0.2245
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.0118	0.8683	0.0000
Transmission VAT Amount	PhP/kWh	0.0832	0.0734	0.0726
System Loss Charge				
System Loss VAT	PhP/kWh	0.5842	0.5842	0.5842
		0.0324	0.0324	0.0324
Distribution Charges:				
Distribution System Charge	PhP/kWh	0.5782	0.7595	
Supply Charges:				
Supply System Charge	PhP/kWh	0.6001		
Metering Charges:				
Metering System Charge	PhP/kWh	0.4326		
Reinvestment Fund for Sustainable CAPEX:				
RFSC Charge	PhP/kWh	0.2904	0.2904	0.2904
Universal Charges:				
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
Stranded Debts	PhP/kWh	0.0265	0.0265	0.0265
FIT-All (Renewable)	PhP/kWh	0.1830	0.1830	0.1830
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0613	0.0613	0.0613
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0007	0.0007	0.0007
Real Property Tax - Piñan**	PhP/kWh	0.7869	0.7869	0.7869
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2693)		
TOTAL	PhP/kWh	8.9612	8.1690	6.5404
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kWh			209.34
Distribution Charges:				
Demand Charge	PhP/kWh			219.68
Supply Charges:				
Retail Customer Charge	PhP/Cust./Mo.		42.92	42.92
Metering Charges:				
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.				
**Real Property Tax is charged in Municipality of PIÑAN only				

Prepared by:

JUSANNIE Q. MONTON
Tariff & Compliance Specialist

Checked by:

KAREN P. AJIAS
Power Trading & Tariff Supervisor

Reviewed by:

NERI A. LIBRADILLA, REE
CorPlan Manager

Noted by:

FLORDELIZ H. FLORIDA-LAPUT, CPA
Internal Auditor

Attested by:

ADELMO P. LAPUT-CEO
General Manager



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ICERA / DAA	PhP/kWh			
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		0.0324	0.0324	0.0324
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NPC Stranded Contract Cost	PhP/kWh	0.1938	0.1938	0.1938
Stranded Debts	PhP/kWh	0.0265	0.0265	0.0265
FIT-All (Renewable)	PhP/kWh	0.1830	0.1830	0.1830
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0613	0.0613	0.0613
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0007	0.0007	0.0007
Real Property Tax - Dipolog City**	PhP/kWh	0.1543	0.1543	0.1543
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2693)		
TOTAL	PhP/kWh	8.3286	7.5364	5.9078
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kWh			209.34
Distribution Charges:				
Demand Charge	PhP/kWh			219.68
Supply Charges:				
Retail Customer Charge	PhP/Cust./Mo.		42.92	42.92
Metering Charges:				
Retail Customer Charge	PhP/Meter/Mo.	5.00	35.94	35.94
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	NERI A. LIBRADILLA, REE CorPlan Manager			FLORDELIZ H. FLORIDA-LAPUT, CPA Internal Auditor
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