



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

For:		January 26-February 25, 2014 BILLING PERIOD		
MARCH, 2014 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	4.2461	4.2461	4.2461
Generation VAT Amount	PhP/kWh	0.2924	0.2924	0.2924
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.0089	1.4555	-
Transmission VAT Amount	PhP/kWh	-	-	-
System Loss Charge				
System Loss Charge	PhP/kWh	0.7246	0.7246	0.7246
System Loss VAT		0.0399	0.0399	0.0399
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	0.1180	0.1180	0.1180
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	0.0459	0.0459	0.0459
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0008	0.0008	0.0008
Power Act Reduction:	PhP/kWh	(0.3000)		
TOTAL	PhP/kWh	8.2742	8.1694	5.9544
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kW			198.76
Distribution Charges:				
Demand Charge	PhP/kW			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.				
Prepared by:	Checked by:	Reviewed by:		
<u>KAREN M. PUGOY</u> Budget Officer	<u>MARIETESS L. ZOZOBRADO</u> Budget, Plan./Ctrl. Section Head	<u>RIEL G. ABEJERO, CPA</u> Consumers' Account Dep't. Manager		
Verified by:	Noted by:	Certified correct:		
<u>NERI A. LIBRADILLA, REE</u> ESD Manager	<u>LEONORA I. TIMTIM, MBA</u> Finance Manager	<u>FLORDELIZ H. FLORIDA-LAPUT, CPA</u> Internal Auditor		
	Attested by:			
	<u>ADELMO P. LAPUT - CEO</u> General Manager			