

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

PIÑAN AREA

| MADOU MAIN DILLIN | | January 26 - | February 25,2018 BI | LLING PERIOD |
|--|---------------|--------------|---------------------|----------------|
| MARCH, 2018 BILLIN | G | Residential | Low Voltage | Higher Voltage |
| Generation Charges: | | | | |
| Generation System Charge | PhP/kWh | 3.7870 | 3.7870 | 3.787 |
| Generation VAT Amount | PhP/kWh | 0.2230 | 0.2230 | 0.223 |
| Franchise & Benefits to Host | | | | |
| communities charge | PhP/kWh | | | |
| ICERA / DAA | PhP/kWh | | | |
| Transmission Charges: | | | | |
| Transmission System Charge | PhP/kWh | 1.0490 | 0.8953 | 0.000 |
| Transmission VAT Amount | PhP/kWh | 0.1052 | 0.0923 | 0.091 |
| System Loss Charge | PhP/kWh | 0.5904 | 0.5904 | 0.5904 |
| System Loss VAT | | 0.0356 | 0.0356 | 0.0356 |
| 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 | 0.002 |
| NPC Stranded Contract Cost | PhP/kWh | 0.1938 | 0.1938 | 0.1938 |
| Stranded Debts | PhP/kWh | 0.0265 | 0.0265 | 0.026 |
| FIT-All (Renewable) | PhP/kWh | 0.1830 | 0.1830 | 0.183 |
| | | | | |
| Lifeline Rate (Discount)/Subsidy | PhP/kWh | 0.0613 | 0.0613 | 0.0613 |
| Senior Citizen Rate (Discount)/Subsidy | PhP/kWh | 0.0006 | 0.0006 | 0.000 |
| Real Property Tax - Piñan** | PhP/kWh | 0.7869 | 0.7869 | 0.7869 |
| | PhP/kWh | 0.0568 | | |
| PAR Recovery | PhP/kvvn | 0.0568 | | |
| Power Act Reduction: | PhP/kWh | (0.2628) | | |
| TOTAL | PhP/kWh | 8.8962 | 8.0842 | 6.4286 |
| Fixed Charges | | | | |
| Transmission Charges: | | | | |
| Demand Charge | PhP/kW | | | 221.4 |
| Distribution Charges: | | | | |
| Demand Charge | PhP/kW | | | 219.6 |
| | | | | |
| Supply Charges: | | | | |
| Supply Charges: | PhP/Cust /Mo | | 42.92 | 42.9 |
| Supply Charges: Retail Customer Charge Metering Charges: | PhP/Cust./Mo. | | 42.92 | 42.9 35.9 |

* 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:

KAREM P. AJIAS
Power Trading & Tariff Supervisor

Reviewed by:

NERI A. LIBRADILLA, REE CorPlan Manager Noted by:

FLORDELIZ H. FLORIDA-LAPUT,CPA

Attested by:

ADELMO P. LAPUT-CEO

General Manager

ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.

General Luna Street, Dipolog City

| For: | January 26 - February 25,2018 BILLING PERIOD | | | |
|--|--|-------------|-------------|--|
| MARCH , 2018 BILLING | | Residential | Low Voltage | Higher Voltage |
| Generation Charges: | | | | 24.7 |
| Generation System Charge | PhP/kWh | 3.7870 | 3.7870 | 3.787 |
| Generation VAT Amount | PhP/kWh | 0.2230 | 0.2230 | 0.223 |
| Franchise & Benefits to Host | | 1 | | Marie and the second se |
| communities charge | PhP/kWh | | | |
| ICERA / DAA | PhP/kWh | | | |
| Transmission Charges: | | | | - 1, N |
| Transmission System Charge | PhP/kWh | 1.0490 | 0.8953 | 0.000 |
| Transmission VAT Amount | PhP/kWh | 0.1052 | 0,0923 | 0.091 |
| System Loss Charge | PhP/kWh | 0.5904 | 0,5904 | 0,590 |
| System Loss VAT | | 0.0356 | 0.0356 | 0.035 |
| Distribution Charges: | | 7732.5 | | 7,574 |
| 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 | 0.290 |
| Universal Charges: | | | | 7. 7. 17.4 |
| Missionary Electrification Charge | PhP/kWh | 0.1561 | 0.1561 | 0.156 |
| Environmental Charge | PhP/kWh | 0.0025 | 0.0025 | 0.002 |
| NPC Stranded Contract Cost | PhP/kWh | 0.1938 | 0.1938 | 0.193 |
| Stranded Debts | PhP/kWh | 0.0265 | 0.0265 | 0.026 |
| FIT-All (Renewable) | PhP/kWh | 0.1830 | 0.1830 | 0.183 |
| Lifeline Rate (Discount)/Subsidy | PhP/kWh | 0.0613 | 0.0613 | 0.061 |
| Senior Citizen Rate (Discount)/Subsidy | PhP/kWh | 0.0006 | 0.0006 | 0.000 |
| Real Property Tax - Dipolog City** | PhP/kWh | 0.1543 | 0.1543 | 0.154 |
| PAR Recovery | PhP/kWh | 0.0568 | | |
| Power Act Reduction: | PhP/kWh | (0.2628) | | |
| | | | | |
| TOTAL | PhP/kWh | 8.2636 | 7.4516 | 5.7960 |
| Fixed Charges | | | | |
| Transmission Charges: | | | | |
| Demand Charge | PhP/kW | | | 221.4 |
| Distribution Charges: | | | | 8/2.2 |
| Demand Charge | PhP/kW | | | 219.6 |
| Supply Charges: | PhP/Cust./Mo. | | 42.92 | 42.9 |
| Retail Customer Charge | PriP/Cust./Mo. | | 42.32 | 42.3 |
| Metering Charges: Retail Customer Charge | PhP/Meter/Mo. | 5,00 | 35,94 | 35.9 |
| * A 12% VAT WILL BE CHARGED | | | | |

**Real Property Tax is charged in Dipolog City only

Prepared by:

JUSANNIE Q. MONTON
Tariff & Compliance Specialist

Checked by:

KAREN P. AJIAS

Power Trading & Tariff Supervisor

Noted by:

FLORDELIZ H. FLORIDA-LAPUT,CPA Internal Auditor

Reviewed by:

NERI A. LIBRADILLA, REE CorPlan Manager

Attested by

ADELMO P. LAPUT-CEO General Manager