



For: APRIL , 2018 BILLING		February 26 - March 25, 2018 BILLING PERIOD			
		Residential	Low Voltage	Higher Voltage	
Generation Charges:					
Generation System Charge	PhP/kWh	4.0701	4.0701	4.0701	
Generation VAT Amount	PhP/kWh	0.2922	0.2922	0.2922	
Franchise & Benefits to Host communities charge	PhP/kWh				
ICERA / DAA	PhP/kWh				
Transmission Charges:					
Transmission System Charge	PhP/kWh	1.0732	0.9215	0.0000	
Transmission VAT Amount	PhP/kWh	0.1091	0.0961	0.0950	
System Loss Charge					
System Loss VAT	PhP/kWh	0.6568	0.6568	0.6568	
		0.0461	0.0461	0.0461	
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	0.3961	0.3961	0.3961	
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	0.0698	0.0698	0.0698	
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	(0.2165)			
TOTAL		PhP/kWh	9.5141	8.6577	6.9756
Fixed Charges					
Transmission Charges:					
Demand Charge	PhP/kWh			210.03	
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:		Checked by:			
 JUSANNIE Q. MONTON Tariff & Compliance Specialist		 KAREN P. AJIAS Power Trading & Tariff Supervisor			
Reviewed by:		Noted by:			
 NERI A. LIBRADILLA, REE CorPlan Manager		 FLORDELIZ H. FLORIDA-LAPUT, CPA Internal Auditor			
Attested by:					
 ADELMO P. LAPUT-CEO General Manager					



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

For:		February 26 - March 25, 2018 BILLING PERIOD		
APRIL , 2018 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	4.0701	4.0701	4.0701
Generation VAT Amount	PhP/kWh	0.2922	0.2922	0.2922
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.0732	0.9215	0.0000
Transmission VAT Amount	PhP/kWh	0.1091	0.0961	0.0950
System Loss Charge				
System Loss VAT	PhP/kWh	0.6568	0.6568	0.6568
		0.0461	0.0461	0.0461
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	0.3961	0.3961	0.3961
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
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FIT-All (Renewable)	PhP/kWh	0.1830	0.1830	0.1830
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0698	0.0698	0.0698
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	(0.2165)		
TOTAL	PhP/kWh	8.8815	8.0251	6.3430
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kW			210.03
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.				
**Real Property Tax is charged in Dipolog City only				
Prepared by:			Checked by:	
JUSANNIE Q. MONTON	Tariff & Compliance Specialist		KAREN P. AJIAS	Power Trading & Tariff Supervisor
Reviewed by:			Noted by:	
NERI A. LIBRADILLA, REE	CorPlan Manager		FLORDELIZ H. FLORIDA-LAPUT, CPA	Internal Auditor
Attested by:				
ADELMO P. LAPUT-CEO	General Manager			