



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


**BREAKDOWN OF GENERATION CHARGE - For the billing month of JANUARY, 2014**

SOURCE	% to Total kWh Purchased	( A ) kWh Purchased	( B ) Basic Generation Cost (PhP)	( C ) Other Cost adjustments (DAA, NSS, and Other Billing Adjustments) (PhP)	( D = B + C ) Total Generation Cost for the Month (PhP)	[ D / A ] Average Generation Cost (PhP/kWh)
NPC-TSC	81.43%	12,501,568.94	33,590,533.78	1,571,880.45	35,162,414.23	2.8126
BILATERAL CONTRACTS w/ IPPs						
1. TMI	18.57%	2,850,034.06	23,922,804.85	-	23,922,804.85	8.3939
2	-	-	-	-	-	-
3	-	-	-	-	-	-
WESM	-	-	-	-	-	-
SELF-GENERATION	-	-	-	-	-	-
SALE FOR RESALE	-	-	-	-	-	-
OTHERS	-	-	-	-	-	-
<b>OTAL</b>	<b>100%</b>	<b>15,351,603</b>	<b>57,513,338.63</b>	<b>1,571,880.45</b>	<b>59,085,219.08</b>	<b>3.8488</b>

Prepared by:  
  
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