



ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.

General Luna Street, Dipolog City

For:		November 26 - December 25, 2015 BILLING PERIOD		
JANUARY, 2016 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.7694	3.7694	3.7694
Generation VAT Amount	PhP/kWh	0.3427	0.3427	0.3427
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.0125	0.7937	-
Transmission VAT Amount	PhP/kWh	-	-	-
System Loss Charge				
System Loss Charge	PhP/kWh	0.6828	0.6828	0.6828
System Loss VAT		0.0490	0.0490	0.0490
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
FIT-All (Renewable)	PhP/kWh	0.0406	0.0406	0.0406
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0332	0.0332	0.0332
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0007	0.0007	0.0007
Inter Class Cross Subsidy Adjustment	PhP/kWh	0.0254	0.0254	0.0254
Real Property Tax	PhP/kWh	-	-	-
Power Act Reduction:	PhP/kWh	(0.3000)		
TOTAL	PhP/kWh	7.9100	7.1398	5.5866
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kW			204.54
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.**