



ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.

General Luna Street, Dipolog City

For:		November 26-December 25, 2011 BILLING PERIOD			
JANUARY, 2012 BILLING		Residential	Low Voltage	Higher Voltage	
Generation Charges:					
Generation System Charge	PhP/kWh	2.8085	2.8085	2.8085	
Generation VAT Amount	PhP/kWh	0.0949	0.0949	0.0949	
Franchise & Benefits to Host communities charge	PhP/kWh				
ICERA / DAA	PhP/kWh				
Transmission Charges:					
Transmission System Charge	PhP/kWh	1.5355	1.3019	0.8537	
Transmission VAT Amount	PhP/kWh	0.0573	0.0486	0.0557	
System Loss Charge					
System Loss Charge	PhP/kWh	0.6240	0.6240	0.6240	
System Loss VAT		0.0218	0.0218	0.0218	
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	0.1163	0.1163	0.1163	
Environmental Charge	PhP/kWh	0.0025	0.0025	0.0025	
Equalization Taxes & Royalties					
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0452	0.0452	0.0452	
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0009	0.0009	0.0009	
Power Act Reduction:					
	PhP/kWh	(0.3000)			
TOTAL		PhP/kWh	6.9082	6.1145	4.9139
Fixed Charges					
Transmission Charges:					
Demand Charge	PhP/kW			152.19	
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.					