



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

| For: | | August 26-September 25, 2013 BILLING PERIOD | | |
|---|----------------|---|---------------|----------------|
| OCTOBER, 2013 BILLING | | Residential | Low Voltage | Higher Voltage |
| Generation Charges: | | | | |
| Generation System Charge | PhP/kWh | 4.3428 | 4.3428 | 4.3428 |
| Generation VAT Amount | PhP/kWh | 0.3321 | 0.3321 | 0.3321 |
| Franchise & Benefits to Host communities charge | PhP/kWh | | | |
| ICERA / DAA | PhP/kWh | | | |
| Transmission Charges: | | | | |
| Transmission System Charge | PhP/kWh | 0.9710 | 1.4199 | - |
| Transmission VAT Amount | PhP/kWh | 0.00000 | 0.00000 | 0.00000 |
| System Loss Charge | | | | |
| System Loss Charge | PhP/kWh | 0.7351 | 0.7351 | 0.7351 |
| System Loss VAT | | 0.0451 | 0.0451 | 0.0451 |
| 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 |
| NPC Stranded Contract Cost | PhP/kWh | 0.1938 | 0.1938 | 0.1938 |
| Lifeline Rate (Discount)/Subsidy | PhP/kWh | 0.0453 | 0.0453 | 0.0453 |
| Senior Citizen Rate (Discount)/Subsidy | PhP/kWh | 0.0007 | 0.0007 | 0.0007 |
| Power Act Reduction: | PhP/kWh | (0.3000) | | |
| TOTAL | PhP/kWh | 8.3861 | 8.2836 | 6.1042 |
| Fixed Charges | | | | |
| Transmission Charges: | | | | |
| Demand Charge | PhP/kW | | | 197.45 |
| 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. | | | | |