



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

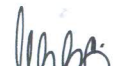
BREAKDOWN OF GENERATION CHARGE - For the billing month of NOVEMBER, 2013

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	69.95%	9,877,974.30	26,853,529.05	1,243,736.94	28,097,265.99	2.8444
BILATERAL CONTRACTS w/ IPPs						
1. TMI	30.05%	4,244,198.70	32,693,391.82	-	32,693,391.82	7.7031
2	-	-	-	-	-	-
3	-	-	-	-	-	-
WESM	-	-	-	-	-	-
SELF-GENERATION	-	-	-	-	-	-
SALE FOR RESALE	-	-	-	-	-	-
OTHERS	-	-	-	-	-	-
TOTAL	100%	14,122,173	59,546,920.87	1,243,736.94	60,790,657.81	4.3046

Prepared by:


KAREN M. PUGOY
 Budget Officer

Checked by:


MARIETESS L. ZOZOBRADO
 Section Head, Budget, Plan./Control

Reviewed by:


RIEL G. ABEJERO, CPA
 Consumers' Account Dept. Manager

Verified by:

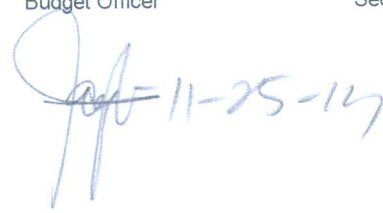

LEONORA I. TIMTIM, MBA
 Finance Manager

Certified correct by:


FLORDEZ H. FLORIDA-L
 Internal Auditor

Attested by:


ADELMO P. LAPUT
 General Manager - C.E.O.


 11-25-13