



ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.

General Luna Street, Dipolog City

For:		December 26-January 25, 2012 BILLING PERIOD		
FEBRUARY, 2012 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.3146	3.3146	3.3146
Generation VAT Amount	PhP/kWh	0.1388	0.1388	0.1388
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.3099	0.7794	0.8537
Transmission VAT Amount	PhP/kWh	0.0378	0.0225	0.0494
System Loss Charge				
System Loss Charge	PhP/kWh	0.6623	0.6623	0.6623
System Loss VAT		0.0253	0.0253	0.0253
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	0.0429	0.0429	0.0429
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0009	0.0009	0.0009
Power Act Reduction:	PhP/kWh	(0.3000)		
TOTAL	PhP/kWh	7.2526	6.1554	5.4971
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kW			134.23
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.				