



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

| For: | | March 26, - April 25, 2016 BILLING PERIOD | | | |
|--|---------------|---|-------------|----------------|--------|
| MAY, 2016 BILLING | | Residential | Low Voltage | Higher Voltage | |
| Generation Charges: | | | | | |
| Generation System Charge | PhP/kWh | 3.9059 | 3.9059 | 3.9059 | |
| Generation VAT Amount | PhP/kWh | 0.4085 | 0.4085 | 0.4085 | |
| Franchise & Benefits to Host communities charge | PhP/kWh | | | | |
| ICERA / DAA | PhP/kWh | | | | |
| Transmission Charges: | | | | | |
| Transmission System Charge | PhP/kWh | 0.8963 | 0.7030 | - | |
| Transmission VAT Amount | PhP/kWh | - | - | - | |
| System Loss Charge | | | | | |
| System Loss Charge | PhP/kWh | 0.6754 | 0.6754 | 0.6754 | |
| System Loss VAT | | 0.0583 | 0.0583 | 0.0583 | |
| 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 | 0.1240 | 0.1240 | 0.1240 | |
| Lifeline Rate (Discount)/Subsidy | PhP/kWh | 0.0266 | 0.0266 | 0.0266 | |
| 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 | |
| Power Act Reduction: | PhP/kWh | (0.0838) | | | |
| TOTAL | | PhP/kWh | 8.2910 | 7.3301 | 5.8676 |
| Fixed Charges | | | | | |
| Transmission Charges: | | | | | |
| Demand Charge | PhP/kWh | | | 184.53 | |
| Distribution Charges: | | | | | |
| Demand Charge | PhP/kWh | | | 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. | | | | | |