



**ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.**

General Luna Street, Dipolog City

For:		March 26-April 25, 2015 BILLING PERIOD		
<b>MAY , 2015 BILLING</b>		Residential	Low Voltage	Higher Voltage
<b>Generation Charges:</b>				
Generation System Charge	PhP/kWh	3.9518	3.9518	3.9518
Generation VAT Amount	PhP/kWh	0.2892	0.2892	0.2892
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
<b>Transmission Charges:</b>				
Transmission System Charge	PhP/kWh	0.9049	0.7061	-
Transmission VAT Amount	PhP/kWh	-	-	-
<b>System Loss Charge</b>				
System Loss VAT	PhP/kWh	0.6730	0.6730	0.6730
		0.0401	0.0401	0.0401
<b>Distribution Charges:</b>				
Distribution System Charge	PhP/kWh	0.5782	0.7595	
<b>Supply Charges:</b>				
Supply System Charge	PhP/kWh	0.6001		
<b>Metering Charges:</b>				
Metering System Charge	PhP/kWh	0.4326		
<b>Reinvestment Fund for Sustainable CAPEX:</b>				
RFSC Charge	PhP/kWh	0.2904	0.2904	0.2904
<b>Universal Charges:</b>				
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
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0294	0.0294	0.0294
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0011	0.0011	0.0011
Inter Class Cross Subsidy Adjustment	PhP/kWh	0.0254	0.0254	0.0254
Real Property Tax - <i>DIPOLONG CITY</i>	PhP/kWh	0.0129	0.0129	0.0129
Feed-in Tariff Allowance	PhP/kWh	0.0406	0.0406	0.0406
Power Act Reduction:	PhP/kWh	(0.3000)		
<b>TOTAL</b>	<b>PhP/kWh</b>	<b>7.9221</b>	<b>7.1719</b>	<b>5.7063</b>
<b>Fixed Charges</b>				
<b>Transmission Charges:</b>				
Demand Charge	PhP/kWh			203.41
<b>Distribution Charges:</b>				
Demand Charge	PhP/kWh			219.68
<b>Supply Charges:</b>				
Retail Customer Charge	PhP/Cust./Mo.		42.92	42.92
<b>Metering Charges:</b>				
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.**