



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

For:		May 26-June 25, 2012 BILLING PERIOD			
JULY, 2012 BILLING		Residential	Low Voltage	Higher Voltage	
Generation Charges:					
Generation System Charge	PhP/kWh	3.9675	3.9675	3.9675	
Generation VAT Amount	PhP/kWh	0.2334	0.2334	0.2334	
Franchise & Benefits to Host communities charge	PhP/kWh				
ICERA / DAA	PhP/kWh				
Transmission Charges:					
Transmission System Charge	PhP/kWh	1.0121	1.1285	0.8537	
Transmission VAT Amount	PhP/kWh	0.0032	0.0035	0.0037	
System Loss Charge					
System Loss VAT	PhP/kWh	0.7095	0.7095	0.7095	
		0.0333	0.0333	0.0333	
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	0.0433	0.0433	0.0433	
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0008	0.0008	0.0008	
Power Act Reduction:	PhP/kWh	(0.3000)			
TOTAL		PhP/kWh	7.7232	7.2885	6.2544
Fixed Charges					
Transmission Charges:					
Demand Charge	PhP/kW			87.48	
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.