



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

For:		June 26-July 25, 2014 BILLING PERIOD		
AUGUST, 2014 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.5042	3.5042	3.5042
Generation VAT Amount	PhP/kWh	0.1913	0.1913	0.1913
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.0387	0.8151	-
Transmission VAT Amount	PhP/kWh	-	-	-
System Loss Charge				
System Loss Charge	PhP/kWh	0.6185	0.6185	0.6185
System Loss VAT		0.0261	0.0261	0.0261
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	0.1180	0.1180	0.1180
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	0.0383	0.0383	0.0383
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0010	0.0010	0.0010
Inter Class Cross Subsidy Adjustment	PhP/kWh	0.0254	0.0254	0.0254
Power Act Reduction:	PhP/kWh	(0.3000)		
TOTAL	PhP/kWh	7.3591	6.5841	5.0095
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kW			200.62
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.				

83 9