



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

*General Luna Street, Dipolog City*

For:		July 26, - August 25, 2016 BILLING PERIOD			
<b>SEPTEMBER, 2016 BILLING</b>		Residential	Low Voltage	Higher Voltage	
<b>Generation Charges:</b>					
Generation System Charge	PhP/kWh	4.0628	4.0628	4.0628	
Generation VAT Amount	PhP/kWh	0.3822	0.3822	0.3822	
Franchise & Benefits to Host communities charge	PhP/kWh				
ICERA / DAA	PhP/kWh				
<b>Transmission Charges:</b>					
Transmission System Charge	PhP/kWh	1.0918	0.8508	-	
Transmission VAT Amount	PhP/kWh	0.0040	0.0032	0.0035	
<b>System Loss Charge</b>					
System Loss Charge	PhP/kWh	0.6211	0.6211	0.6211	
System Loss VAT		0.0478	0.0478	0.0478	
<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	
FIT-All (Renewable)	PhP/kWh	0.1240	0.1240	0.1240	
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0267	0.0267	0.0267	
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0007	0.0007	0.0007	
Inter Class Cross Subsidy Adjustment	PhP/kWh	-	-	-	
Power Act Reduction:	PhP/kWh	(0.1237)			
<b>TOTAL</b>		PhP/kWh	8.4911	7.5216	5.9116
<b>Fixed Charges</b>					
<b>Transmission Charges:</b>					
Demand Charge	PhP/kWh			193.55	
<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.**