

ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC.

General Luna Street, Dipolog City

For:		July 26-August 25, 2013 BILLING PERIOD		
SEPTEMBER, 2013 BI	LLING	Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	4.0992	4.0992	4.0992
Generation VAT Amount	PhP/kWh	0.3021	0.3021	0.302
Franchise & Benefits to Host				
communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh		-	
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.0423	1.4838	
Transmission VAT Amount	PhP/kWh	0.00000	0.00000	0.0000
System Loss Charge	PhP/kWh	0.7062	0.7062	0.706
System Loss VAT		0.0410	0.0410	0.041
Distribution Charges:	A control of			
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 CAF				
RFSC Charge	PhP/kWh	0.2904	0.2904	0.290
Universal Charges:				
Missionary Electrification Charge	PhP/kWh	0.1163	0.1163	0.116
Environmental Charge	PhP/kWh	0.0025	0.0025	0.002
NPC Stranded Contract Cost	PhP/kWh	0.1938	0.1938	0.193
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Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0466	0.0466	0.0466
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0007	0.0007	0.0007
Power Act Reduction:	PhP/kWh	(0.3000)		
TOTAL	PhP/kWh	8.1520	8.0421	5.7988
Fixed Charges				
Transmission Charges:			4	
Demand Charge	PhP/kW		V	199.3
Distribution Charges:				
Demand Charge	PhP/kW			219.6
Supply Charges:				
Retail Customer Charge	PhP/Cust./Mo.		42.92	42.9
Metering Charges:				
Retail Customer Charge	PhP/Meter/Mo.	5.00	35.94	35.9
* A 12% VAT WILL BE CHARGE	TO THE DISTRIB	UTION CHARGES P	ER KWHR & FIX	CHARGES.