



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

General Luna Street, Dipolog City

For:		July 26-August 25, 2012 BILLING PERIOD			
SEPTEMBER, 2012 BILLING		Residential	Low Voltage	Higher Voltage	
<b>Generation Charges:</b>					
Generation System Charge	PhP/kWh	3.6682	3.6682	3.6682	
Generation VAT Amount	PhP/kWh	0.2333	0.2333	0.2333	
Franchise & Benefits to Host communities charge	PhP/kWh				
ICERA / DAA	PhP/kWh				
<b>Transmission Charges:</b>					
Transmission System Charge	PhP/kWh	1.0282	0.8468	0.8537	
Transmission VAT Amount	PhP/kWh	0.00002	0.00002	0.00003	
<b>System Loss Charge</b>					
System Loss VAT	PhP/kWh	0.6515	0.6515	0.6515	
		0.0323	0.0323	0.0323	
<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	0.1163	0.1163	0.1163	
Environmental Charge	PhP/kWh	0.0025	0.0025	0.0025	
Equalization Taxes & Royalties					
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0438	0.0438	0.0438	
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0007	0.0007	0.0007	
<b>Power Act Reduction:</b>					
	PhP/kWh	(0.3000)			
<b>TOTAL</b>		<b>PhP/kWh</b>	<b>7.3781</b>	<b>6.6453</b>	<b>5.8927</b>
<b>Fixed Charges</b>					
<b>Transmission Charges:</b>					
Demand Charge	PhP/kW			87.51	
<b>Distribution Charges:</b>					
Demand Charge	PhP/kW			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.