



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

**For:**

August 26 - September 25, 2017 BILLING PERIOD

**OCTOBER , 2017 BILLING**

Residential

Low Voltage

Higher Voltage

**Generation Charges:**

|   |         |        |        |        |
|---|---------|--------|--------|--------|
| Generation System Charge                        | PhP/kWh | 4.1884 | 4.1884 | 4.1884 |
| Generation VAT Amount                           | PhP/kWh | 0.3128 | 0.3128 | 0.3128 |
| Franchise & Benefits to Host communities charge | PhP/kWh |        |        |        |
| ICERA / DAA                                     | PhP/kWh |        |        |        |

**Transmission Charges:**

|                            |         |        |        |        |
|----------------------------|---------|--------|--------|--------|
| Transmission System Charge | PhP/kWh | 1.0201 | 0.8729 | 0.0000 |
| Transmission VAT Amount    | PhP/kWh | 0.0036 | 0.0032 | 0.0031 |

**System Loss Charge**

|                    |         |        |        |        |
|--------------------|---------|--------|--------|--------|
| System Loss Charge | PhP/kWh | 0.7326 | 0.7326 | 0.7326 |
| System Loss VAT    |         | 0.0412 | 0.0412 | 0.0412 |

**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 | 0.1561 | 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 |
| Stranded Debts                    | PhP/kWh | 0.0265 | 0.0265 | 0.0265 |

**FIT-All (Renewable)**

|                     |         |        |        |        |
|---------------------|---------|--------|--------|--------|
| FIT-All (Renewable) | PhP/kWh | 0.1830 | 0.1830 | 0.1830 |
|---------------------|---------|--------|--------|--------|

|                                  |         |        |        |        |
|----------------------------------|---------|--------|--------|--------|
| Lifeline Rate (Discount)/Subsidy | PhP/kWh | 0.0609 | 0.0609 | 0.0609 |
|----------------------------------|---------|--------|--------|--------|

|  |         |        |        |        |
|--|---------|--------|--------|--------|
| Senior Citizen Rate (Discount)/Subsidy | PhP/kWh | 0.0007 | 0.0007 | 0.0007 |
|--|---------|--------|--------|--------|

|              |         |        |  |  |
|--------------|---------|--------|--|--|
| PAR Recovery | PhP/kWh | 0.0568 |  |  |
|--------------|---------|--------|--|--|

|                      |         |          |  |  |
|----------------------|---------|----------|--|--|
| Power Act Reduction: | PhP/kWh | (0.2050) |  |  |
|----------------------|---------|----------|--|--|

|              |         |               |               |               |
|--------------|---------|---------------|---------------|---------------|
| <b>TOTAL</b> | PhP/kWh | <b>8.6753</b> | <b>7.8245</b> | <b>6.1920</b> |
|--------------|---------|---------------|---------------|---------------|

**Fixed Charges**

|                              |        |  |  |        |
|------------------------------|--------|--|--|--------|
| <b>Transmission Charges:</b> |        |  |  |        |
| Demand Charge                | PhP/kW |  |  | 202.64 |

|                              |        |  |  |        |
|------------------------------|--------|--|--|--------|
| <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.**