



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

PIÑAN AREA

For: MAY, 2018 BILLING		March 26 - April 25, 2018 BILLING PERIOD		
		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	4.0082	4.0082	4.0082
Generation VAT Amount	PhP/kWh	0.2400	0.2400	0.2400
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.1090	0.9532	0.0000
Transmission VAT Amount	PhP/kWh	0.1158	0.1021	0.1009
System Loss Charge				
System Loss VAT	PhP/kWh	0.6829	0.6829	0.6829
		0.0428	0.0428	0.0428
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	0.3961	0.3961	0.3961
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	-	-	-
Stranded Debts	PhP/kWh	0.0265	0.0265	0.0265
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	0.0006	0.0006	0.0006
Real Property Tax - Piñan**	PhP/kWh	0.7869	0.7869	0.7869
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2560)		
TOTAL	PhP/kWh	9.2230	8.4013	6.6874
Fixed Charges				
Transmission Charges:				
Demand Charge	PhP/kWh			230.42
Distribution Charges:				
Demand Charge	PhP/kWh			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.				
**Real Property Tax is charged in Municipality of PIÑAN only				
Prepared by:			Checked by:	
	JUSANNIE Q. MONTON Tariff & Compliance Specialist			KAREN P. AJIAS Power Trading & Tariff Supervisor
Reviewed by:			Noted by:	
	NERI A. BRADILLA, REE CorPlan Manager			FLORDELIZ H. FLORIDA-LAPUT, CPA Internal Auditor
	ADELMO P. LAPUT-CEO General Manager			



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Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0006	0.0006	0.0006
Real Property Tax - Dipolog City**	PhP/kWh	0.1543	0.1543	0.1543
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2560)		

TOTAL	PhP/kWh	8.5904	7.7687	6.0548
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Attested by:

ADELMO P. LAPUT-CEO
General Manager