



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

For: **JUNE , 2018 BILLING** April 26 - May 25, 2018 BILLING PERIOD

		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.6825	3.6825	3.6825
Generation VAT Amount	PhP/kWh	0.2095	0.2095	0.2095
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.1045	0.9490	-
Transmission VAT Amount	PhP/kWh	0.1153	0.1016	0.1005
System Loss Charge				
System Loss VAT	PhP/kWh	0.7036	0.7036	0.7036
		0.0432	0.0432	0.0432
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	0.1938	0.1938	0.1938
Stranded Debts	PhP/kWh	0.0265	0.0265	0.0265
FIT-All (Renewable)	PhP/kWh	0.2563	0.2563	0.2563
Lifeline Rate (Discount)/Subsidy	PhP/kWh	0.0584	0.0584	0.0584
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0005	0.0005	0.0005
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2730)		
TOTAL		8.3435	7.5391	5.8295
Real Property Tax**:				
RPT-Dipolog City	PhP/kWh	0.1543	0.1543	0.1543
RPT-Municipality of Piñan	PhP/kWh	0.7869	0.7869	0.7869
Fixed Charges:				
Transmission Charges:				
Demand Charge	PhP/kW			226.49
Distribution Charges:				
Demand Charge	PhP/kW			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 the respective City or Municipality.**

Prepared by:

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Attested by:

ADELMO P. LAPUT-CEO
 General Manager