

CAD



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

For:		June 26 - July 25, 2018 BILLING PERIOD		
AUGUST , 2018 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.6930	3.6930	3.6930
Generation VAT Amount	PhP/kWh	0.2000	0.2000	0.2000
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.2324	1.0592	-
Transmission VAT Amount	PhP/kWh	0.1275	0.1121	0.1108
System Loss Charge				
System Loss Charge	PhP/kWh	0.7833	0.7833	0.7833
System Loss VAT		0.0473	0.0473	0.0473
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	0.0642	0.0642	0.0642
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0006	0.0006	0.0006
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2407)		
TOTAL	PhP/kWh	8.6066	7.7505	5.9305
Real Property Tax**:				
RPT-Dipolog City	PhP/kWh	0.1535	0.1535	0.1535
RPT-Municipality of Piñan	PhP/kWh	0.3884	0.3884	0.3884
Fixed Charges:				
Transmission Charges:				
Demand Charge	PhP/kWh			267.05
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 the respective City or Municipality.				

Prepared by:

KARRENE WYNNE L. ADRIATICO
 Financial Budget & Planning Coordinator

Checked by:

KAREN P. AJIAS
 Power Trading & Tariff Supervisor

Reviewed by:

NERI A. LIBRADILLA, REE
 CorPlan Manager

Noted by:

FLORDEZ H. FLORIDA-LAPUT, CPA
 Internal Auditor

Attested by:

ADELMO P. LAPUT-CEO
 General Manager