



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

For:		October 26 - November 25, 2018 BILLING PERIOD		
DECEMBER, 2018 BILLING		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.7672	3.7672	3.7672
Generation VAT Amount	PhP/kWh	0.2250	0.2250	0.2250
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.0967	0.9373	-
Transmission VAT Amount	PhP/kWh	0.1149	0.1008	0.0999
System Loss Charge				
System Loss VAT	PhP/kWh	0.7828	0.7828	0.7828
		0.0498	0.0498	0.0498
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	0.0524	0.0524	0.0524
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0005	0.0005	0.0005
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2028)		
TOTAL	PhP/kWh	8.5855	7.7066	6.0089
Deferred Accounting Adjustments**:				
GRAM & ICERA DAA	PhP/kWh	0.0061	0.0061	0.0061
Real Property Tax***:				
RPT-Dipolog City	PhP/kWh	0.1535	0.1535	0.1535
Fixed Charges:				
Transmission Charges:				
Demand Charge	PhP/kWh			232.98
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.				
**GRAM & ICERA DAA is charged only to customers from the relevant DAA test periods.				
***Real Property Tax is charged in the respective City or Municipality.				

Prepared by:

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Attested by:

ADELMO P. LAPUT-CEO
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