



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

For:

JANUARY, 2019 BILLING

November 26 - December 25, 2018 BILLING PERIOD

		Residential	Low Voltage	Higher Voltage
Generation Charges:				
Generation System Charge	PhP/kWh	3.5635	3.5635	3.5635
Generation VAT Amount	PhP/kWh	0.1760	0.1760	0.1760
Franchise & Benefits to Host communities charge	PhP/kWh			
ICERA / DAA	PhP/kWh			
Transmission Charges:				
Transmission System Charge	PhP/kWh	1.1303	0.9719	-
Transmission VAT Amount	PhP/kWh	0.1168	0.1030	0.1018
System Loss Charge				
System Loss VAT	PhP/kWh	0.7678	0.7678	0.7678
		0.0435	0.0435	0.0435
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	0.0000	0.0000	0.0000
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	0.0515	0.0515	0.0515
Senior Citizen Rate (Discount)/Subsidy	PhP/kWh	0.0005	0.0005	0.0005
PAR Recovery	PhP/kWh	0.0568		
Power Act Reduction:	PhP/kWh	(0.2062)		
TOTAL	PhP/kWh	8.1489	7.2747	5.5421
Deferred Accounting Adjustments**:				
GRAM & ICERA DAA	PhP/kWh	0.0060	0.0060	0.0060
Real Property Tax***:				
RPT-Dipolog City	PhP/kWh	0.0000	0.0000	0.0000
Fixed Charges:				
Transmission Charges:				
Demand Charge	PhP/kWh			256.21
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
General Manager