

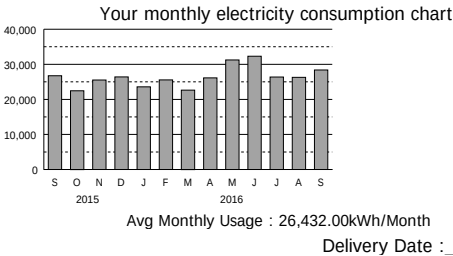
Bill ID 133904611042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13378712510

1006386090
Date : 09-11-2016
BC06/961.1/0/1394813/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1337871251-0				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1855-55-599-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ZERENITY DEV'T. CORP.				Generation & Transmission							
Premise Address : GEONZON ST.,APAS, CEBU CITY				Generation Charge				5.3438/kWh		151,678.42	
				Transmission Charge				356.18/kW		22,567.56	
				System Loss Charge				0.233/kWh		6,613.47	
TIN :				Sub-Total						180,859.45	
Metering Information-----				Distribution Charges							
Period To : 09-10-2016		Pres Rdg : 4350.000		Distribution Charge		0.2922/kWh		8,293.80			
Period From : 08-10-2016		Prev Rdg : 4172.600				205.64/kW		13,029.35			
No of Days : 31		Diff Rdg : 177.400				0.0442/kWh		1,254.57			
Avg kWh/day : 915.61		Registered : 28384				1,131.63/month		1,131.63			
Conn Load : 260000		Billed kWh : 28384				0.023/kWh		652.83			
Power Metering Information-----				Metering Charge				589.19/month		589.19	
Meter No : 1058 EGA0		Pole No : 1394813		Sub-Total						24,951.37	
Serial No : 23695050		Multiplier : 160		Others							
Pres Reading		Prev Reading		Consumption		Subsidy on Lifeline Charge		0.0929/kWh		2,636.87	
RdgDate: 09-10-2016		08-10-2016				Senior Citizen Subsidy Charge		0.000139/kWh		3.95	
Demand : 11.202		10.806		63.360		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 173.14	
kWh : 4350.000		4172.600		28384.000		Sub-Total				2,467.68	
kVAR : 672.400		646.200		4192.000		Government Charges					
Billed Demand : 63.360		Billed kVAR : 4192				Franchise Tax - Local		1,562.06			
Power Factor Value : 0.9893						Value Added Tax					
To our valued customers,						Generation		9,732.16			
Please be advised that the Energy Regulatory Commission (ERC) has						Transmission		595.70			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-						System Loss		378.04			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834						Distribution		2,994.16			
per kWh over the existing rate of P0.0406 per kWh, for all customer						Others		483.57			
classes effective this billing cycle.						Universal Charge					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers						Missionary Electrification		0.1561/kWh		4,430.74	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..						Environmental Charge		0.0025/kWh		70.96	
The collection is remitted to the National Transmission Corporation						NPC Stranded Contract Costs		0.1938/kWh		5,500.82	
(Transco) and it is paid to FIT eligible generators of renewable energy.						Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3,519.62	
Thank you.						Sub-Total				29,267.83	
						CURRENT BILL - SEPTEMBER 2016				237,546.33	
						TOTAL AMOUNT DUE				237,546.33	
						Please Pay on Due Date - 09/24/2016					
						LAST PAYMENT - AUGUST 17, 2016 - 218,489.21					



Total Sales (VAT Inclusive)	237,546.33		
Less : VAT	14,183.63		
Amount Net of VAT	223,362.70		
Less: BIR 2306	5,909.85		
BIR 2307	4,196.81	VATable Sales	223,362.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213,256.04	VAT Zero Rated Sales	0.00
Add : VAT	14,183.63	VAT Amount	14,183.63
TOTAL AMOUNT DUE	227,439.67	TOTAL SALES	237,546.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/961.1/0/0/10/09-11-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 133904611042

ZERENITY DEV'T. CORP. Premise Address : GEONZON ST.,APAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-55-599-9	Account ID 1337871251-0	Due Date 09/24/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 237,546.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13378712510

BC06/961.1/0/0/10/09-11-2016/87