

Bill ID 133836623872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13378712510

1007607668

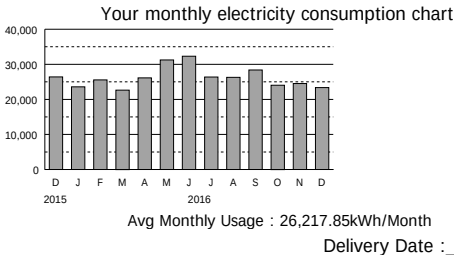
Date : 12-11-2016

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-----			
Name : ZERENITY DEV'T. CORP.		CURRENT CHARGES	
Premise Address : GEONZON ST.,APAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 119,000.51
		Transmission Charge	348.86/kW 18,643.08
		System Loss Charge	0.186/kWh 4,344.96
		Sub-Total	141,988.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 6,825.79
Period To : 12-10-2016	Pres Rdg : 4799.600		
Period From : 11-10-2016	Prev Rdg : 4653.600		
No of Days : 30	Diff Rdg : 146.000		
Avg kWh/day : 778.67	Registered : 23360		
Conn Load : 260000	Billed kWh : 23360	Supply Charge	205.64/kW 10,989.40
			0.0442/kWh 1,032.51
			1,131.63/month 1,131.63
Power Metering Information-----		Metering Charge	0.023/kWh 537.28
Meter No : 1058 EGA0	Pole No : 1394813		589.19/month 589.19
Serial No : 23695050	Multiplier : 160	Sub-Total	21,105.80
		Others	
Pres Reading 12-10-2016	Prev Reading 11-10-2016	Subsidy on Lifeline Charge	0.0992/kWh 2,317.31
Demand : 12.269	11.935	Senior Citizen Subsidy Charge	0.000121/kWh 2.83
kWh : 4799.600	4653.600	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 142.50
kVAR : 737.400	717.400	Sub-Total	2,177.64
		Government Charges	
Billed Demand : 53.440	Billed kVAR : 3200	Franchise Tax - Local	1,239.52
Power Factor Value : 0.9907		Value Added Tax	
To our valued customers,		Generation	7,347.62
		Transmission	548.15
		System Loss	238.49
		Distribution	2,532.70
		Others	410.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,646.50
		Environmental Charge	0.0025/kWh 58.40
		NPC Stranded Contract Costs	0.1938/kWh 4,527.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,896.64
		Sub-Total	23,445.25
		CURRENT BILL - DECEMBER 2016	188,717.24
		TOTAL AMOUNT DUE	188,717.24
		Please Pay on Due Date - 12/24/2016	
		LAST PAYMENT - NOVEMBER 17, 2016 - 200,606.61	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	188,717.24		
Less : VAT	11,077.02		
Amount Net of VAT	177,640.22		
Less: BIR 2306	4,615.42		
BIR 2307	3,330.23	VATable Sales	177,640.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169,694.57	VAT Zero Rated Sales	0.00
Add : VAT	11,077.02	VAT Amount	11,077.02
TOTAL AMOUNT DUE	180,771.59	TOTAL SALES	188,717.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/961.1/0/0/10/12-11-2016/87	
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 : 133836623872

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 12/24/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 188,717.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13378712510

BC06/961.1/0/0/10/12-11-2016/87