

Bill ID 008084691491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

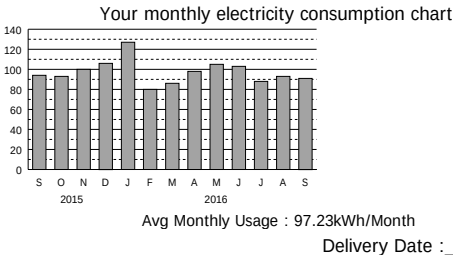
00853200004

1006606874

Date : 09-24-2016

BC17/116.6/4060/0403624/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0085320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-467-9				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : SUBINGSUBING,ANITA R				Generation & Transmission			
Premise Address : 82-F SALVADOR ST,LABANGON,CEBU CITY				Generation Charge		5.4699/kWh	497.76
				Transmission Charge		0.3425/kWh	31.17
				System Loss Charge		0.8726/kWh	79.41
TIN :				Sub-Total		608.34	
Metering Information-----				Distribution Charges			
Meter No : 339161GS6	Pole No : 0403624			Distribution Charge		1.7506/kWh	159.30
Serial No : 48675392	Multiplier : 1			Supply Charge		0.4118/kWh	37.47
Period To : 09-23-2016	Pres Rdg : 18552			Metering Charge		0.6989/kWh	63.60
Period From : 08-23-2016	Prev Rdg : 18461					5.00/month	5.00
No of Days : 31	Diff Rdg : 91			Sub-Total		265.37	
Avg kWh/day : 2.94	Registered : 91			Others			
Conn Load : 402	Billed kWh : 91			Subsidy on Lifeline Discount		-0.05 of 873.71	- 43.69
To our valued customers,				Senior Citizen Discount		- 41.50	
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.				Sub-Total		- 85.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		6.23	
Thank you.				Value Added Tax			
				Generation		32.06	
				Transmission		0.85	
				System Loss		4.91	
				Distribution		31.84	
				Others		- 2.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		116.51	
				CURRENT BILL - SEPTEMBER 2016		905.03	
				TOTAL AMOUNT DUE		904.80	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 916.00			



Total Sales (VAT Inclusive)	905.03	
Less : VAT	66.93	
Amount Net of VAT	838.10	
Less: BIR 2306	27.90	
BIR 2307	15.90	VATable Sales 838.10
SC/PWD DISCOUNT	41.50	VAT Exempt Sales 0.00
Amount Due	752.80	VAT Zero Rated Sales 0.00
Add : VAT	66.93	VAT Amount 66.93
TOTAL AMOUNT DUE	819.73	TOTAL SALES 905.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/4060/0/10/09-24-2016/12	
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 : 008084691491

SUBINGSUBING,ANITA R Premise Address : 82-F SALVADOR ST,LABANGON,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 1821-71-467-9	Account ID 0085320000-4	Due Date 10/07/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 904.80

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

00853200004

BC17/116.6/4060/0/10/09-24-2016/12