

Bill ID 067654111650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

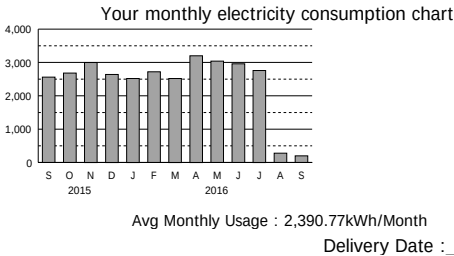
06761100004

1006428247

Date : 09-13-2016

BC04/969.1/50/0165675/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0676110000-4		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1833-52-311-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : UY,VICTOR JOSE JR				Generation & Transmission			
Premise Address : M J CUENCO AVE MABOLO				Generation Charge 5.3438/kWh 1,068.76			
				Transmission Charge 0.5807/kWh 116.14			
				System Loss Charge 0.8853/kWh 177.06			
TIN :				Sub-Total 1,361.96			
Metering Information-----				Distribution Charges			
Meter No : MTR1000158 Pole No : 0165675				Distribution Charge 1.3692/kWh 273.84			
Serial No : 13967103 Multiplier : 40				Supply Charge 460.54/month 460.54			
Period To : 09-07-2016 Pres Rdg : 1663				Metering Charge 525.08/month 525.08			
Period From : 08-07-2016 Prev Rdg : 1658				Sub-Total 1,259.46			
No of Days : 31 Diff Rdg : 5				Others			
Avg kWh/day : 6.45 Registered : 200				Subsidy on Lifeline Charge 0.0929/kWh 18.58			
Conn Load : 65648 Billed kWh : 200				Senior Citizen Subsidy Charge 0.000139/kWh 0.03			
To our valued customers,				Interclass Cross Subsidy Adjustment -0.0061/kWh - 1.22			
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 17.39			
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 19.79			
Thank you.				Value Added Tax			
				Generation 68.57			
				Transmission 3.06			
				System Loss 10.73			
				Distribution 151.14			
				Others 4.46			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 31.22			
				Environmental Charge 0.0025/kWh 0.50			
				NPC Stranded Contract Costs 0.1938/kWh 38.76			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 24.80			
				Sub-Total 353.03			
				CURRENT BILL - SEPTEMBER 2016 2,991.84			
				TOTAL AMOUNT DUE 2,991.84			
				Please Pay on Due Date - 09/26/2016			
				LAST PAYMENT - AUGUST 17, 2016 - 3,744.24			



Total Sales (VAT Inclusive)	2,991.84		
Less : VAT	237.96		
Amount Net of VAT	2,753.88		
Less: BIR 2306	99.14		
BIR 2307	53.17	VATable Sales	2,753.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.57	VAT Zero Rated Sales	0.00
Add : VAT	237.96	VAT Amount	237.96
TOTAL AMOUNT DUE	2,839.53	TOTAL SALES	2,991.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC04/969.1/50/0/10/09-13-2016/88		
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 : 067654111650

UY,VICTOR JOSE JR
Premise Address : M J CUENCO AVE MABOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-311-3	0676110000-4	09/26/2016	SEPTEMBER/2016	2,991.84

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

Thank you for paying on time.

06761100004

BC04/969.1/50/0/10/09-13-2016/88