

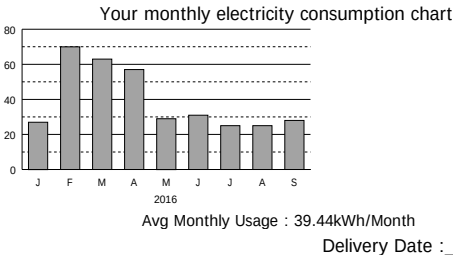
Bill ID 117024090272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11762037767

1006687064
Date : 09-28-2016
BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1176203776-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-524-5		PREVIOUS BALANCE		- 0.59	
Customer Information-----		CURRENT CHARGES			
Name : CONGSON, GLORIA BIANA		Generation & Transmission			
Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY		Generation Charge		5.4699/kWh	153.16
		Transmission Charge		0.3425/kWh	9.59
		System Loss Charge		0.8726/kWh	24.43
TIN :		Sub-Total		187.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1139625	Pole No : 1628742	Distribution Charge		1.7506/kWh	49.02
Serial No : 40090754	Multiplier : 1	Supply Charge		0.4118/kWh	11.53
Period To : 09-27-2016	Pres Rdg : 357	Metering Charge		0.6989/kWh	19.57
Period From : 08-27-2016	Prev Rdg : 329			5.00/month	5.00
No of Days : 31	Diff Rdg : 28	Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28	Others			
Conn Load : 333	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 272.30	- 177.00
To our valued customers,		Senior Citizen Discount			- 4.77
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.		Surcharge		0.02 of 101.50	2.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		- 179.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.73
		Value Added Tax			
		Generation			9.86
		Transmission			0.26
		System Loss			1.51
		Distribution			10.21
		Others			- 13.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
		Sub-Total		22.05	
		CURRENT BILL - SEPTEMBER 2016		114.61	
		TOTAL AMOUNT DUE		114.02	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 16, 2016 - 102.00			



Total Sales (VAT Inclusive)	114.61	
Less : VAT	7.97	
Amount Net of VAT	106.64	
Less: BIR 2306	3.32	
BIR 2307	1.87	VATable Sales 106.64
SC/PWD DISCOUNT	4.77	VAT Exempt Sales 0.00
Amount Due	96.68	VAT Zero Rated Sales 0.00
Add : VAT	7.97	VAT Amount 7.97
TOTAL AMOUNT DUE	104.65	TOTAL SALES 114.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/0/10/09-28-2016/99	
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 : 117024090272				
CONGSON, GLORIA BIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY		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
1863-50-524-5	1176203776-7	10/11/2016	SEPTEMBER/2016	114.02

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

11762037767