

Bill ID 223616903709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22365100001

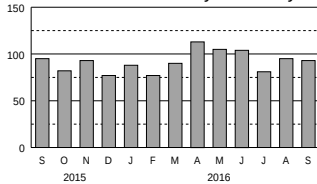
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Date : 09-24-2016
BC16/229.5/1210/0039655/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2236510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-69-254-3				PREVIOUS BALANCE		- 7.65	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARLOS,NADORA TM R.				Generation & Transmission			
Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY				Generation Charge		5.4699/kWh	508.70
				Transmission Charge		0.3425/kWh	31.85
				System Loss Charge		0.8726/kWh	81.15
TIN :				Sub-Total		621.70	
Metering Information-----				Distribution Charges			
Meter No : 344579GS6 Pole No : 0039655				Distribution Charge		1.7506/kWh	162.81
Serial No : 47821660 Multiplier : 1				Supply Charge		0.4118/kWh	38.30
Period To : 09-22-2016 Pres Rdg : 14179				Metering Charge		0.6989/kWh	65.00
Period From : 08-22-2016 Prev Rdg : 14086						5.00/month	5.00
No of Days : 31 Diff Rdg : 93				Sub-Total		271.11	
Avg kWh/day : 3.00 Registered : 93				Others			
Conn Load : 150 Billed kWh : 93				Subsidy on Lifeline Discount		-0.05 of 892.81	- 44.64
To our valued customers,				Senior Citizen Discount		- 42.41	
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		- 87.05	
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		6.36	
Thank you.				Value Added Tax			
				Generation		32.77	
				Transmission		0.88	
				System Loss		5.03	
				Distribution		32.53	
				Others		- 2.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total		119.07	
				CURRENT BILL - SEPTEMBER 2016		924.83	
				TOTAL AMOUNT DUE		917.18	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 910.00			

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Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		924.83	
		Less : VAT		68.41	
		Amount Net of VAT		856.42	
		Less: BIR 2306		28.50	
		BIR 2307		16.24	VATable Sales 856.42
		SC/PWD DISCOUNT		42.41	VAT Exempt Sales 0.00
		Amount Due		769.27	VAT Zero Rated Sales 0.00
		Add : VAT		68.41	VAT Amount 68.41
		TOTAL AMOUNT DUE		837.68	TOTAL SALES 924.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/1210/0/10/09-24-2016/37	
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 : 223616903709				
VILLACARLOS,NADORA TM R. Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,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 1821-69-254-3	Account ID 2236510000-1	Due Date 10/07/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 917.18

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

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BC16/229.5/1210/0/10/09-24-2016/37