

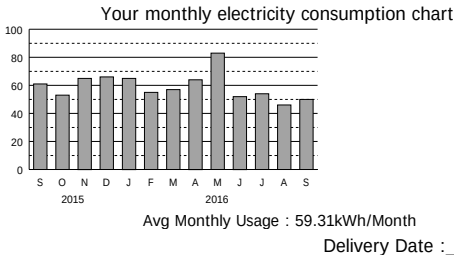
Bill ID 254766370712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25405468072

1006398187
Date : 09-11-2016
BC06/538.2/365/0878742/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540546807-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-155-3				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : JUAREZ,ABUNDIA REGODOS				Generation & Transmission			
Premise Address : CUANOS,MINGLANILLA				Generation Charge		5.3438/kWh	267.19
				Transmission Charge		0.3755/kWh	18.78
				System Loss Charge		0.8712/kWh	43.56
				Sub-Total			329.53
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1060453	Pole No : 0878742			Supply Charge		0.4118/kWh	20.59
Serial No : 125292705	Multiplier : 1			Metering Charge		0.6989/kWh	34.95
Period To : 09-10-2016	Pres Rdg : 1119			5.00/month			5.00
Period From : 08-10-2016	Prev Rdg : 1069			Sub-Total			148.07
No of Days : 31	Diff Rdg : 50			Others			
Avg kWh/day : 1.61	Registered : 50			Subsidy on Lifeline Discount		-0.4 of 477.60	- 191.04
Conn Load : 390	Billed kWh : 50			Senior Citizen Discount			- 14.33
To our valued customers,				Sub-Total			- 205.37
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			17.14
				Transmission			0.49
				System Loss			2.67
				Distribution			17.77
				Others			- 15.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total			48.28
				CURRENT BILL - SEPTEMBER 2016			320.51
				TOTAL AMOUNT DUE			319.72
				Please Pay on Due Date - 09/24/2016			
				LAST PAYMENT - AUGUST 17, 2016 - 295.00			



Total Sales (VAT Inclusive)	320.51	
Less : VAT	23.01	
Amount Net of VAT	297.50	
Less: BIR 2306	9.59	
BIR 2307	5.47	VATable Sales 297.50
SC/PWD DISCOUNT	14.33	VAT Exempt Sales 0.00
Amount Due	268.11	VAT Zero Rated Sales 0.00
Add : VAT	23.01	VAT Amount 23.01
TOTAL AMOUNT DUE	291.12	TOTAL SALES 320.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/538.2/365/0/32/09-11-2016/37	
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 : 254766370712

JUAREZ,ABUNDIA REGODOS Premise Address : CUANOS,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-19-155-3	Account ID 2540546807-2	Due Date 09/24/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 319.72

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

25405468072

BC06/538.2/365/0/32/09-11-2016/37