

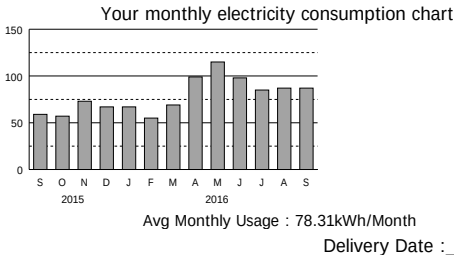
Bill ID 272649529321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27205100004

1006509194
Date : 09-18-2016
BC12/505.8/2800/0563625/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-53-650-8		PREVIOUS BALANCE		- 66.03	
Customer Information-----					
Name : CATALAN,ROEL JUADIONG		CURRENT CHARGES			
Premise Address : SAN ROQUE TALISAY		Generation & Transmission			
		Generation Charge		5.4699/kWh	475.88
		Transmission Charge		0.3425/kWh	29.80
		System Loss Charge		0.8726/kWh	75.92
		Sub-Total			581.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 361987GS6	Pole No : 0563625	Supply Charge		0.4118/kWh	35.83
Serial No : 2002114550	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 09-17-2016	Pres Rdg : 13129	5.00/month			5.00
Period From : 08-17-2016	Prev Rdg : 13042	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 835.53	- 83.55
Conn Load : 0	Billed kWh : 87	Senior Citizen Discount			- 37.60
To our valued customers,		Sub-Total		- 121.15	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			3.76
		Value Added Tax			
		Generation			30.65
		Transmission			0.81
		System Loss			4.69
		Distribution			30.47
		Others			- 6.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			105.62
		CURRENT BILL - SEPTEMBER 2016			820.00
		TOTAL AMOUNT DUE			753.97
		Please Pay on Due Date - 10/01/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 800.00			



Total Sales (VAT Inclusive)	820.00	
Less : VAT	60.41	
Amount Net of VAT	759.59	
Less: BIR 2306	25.19	
BIR 2307	14.36	VATable Sales 759.59
SC/PWD DISCOUNT	37.60	VAT Exempt Sales 0.00
Amount Due	682.44	VAT Zero Rated Sales 0.00
Add : VAT	60.41	VAT Amount 60.41
TOTAL AMOUNT DUE	742.85	TOTAL SALES 820.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/2800/0/31/09-18-2016/49	
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 : 272649529321

CATALAN,ROEL JUADIONG Premise Address : SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-53-650-8	Account ID 2720510000-4	Due Date 10/01/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 753.97

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

27205100004

BC12/505.8/2800/0/31/09-18-2016/49