

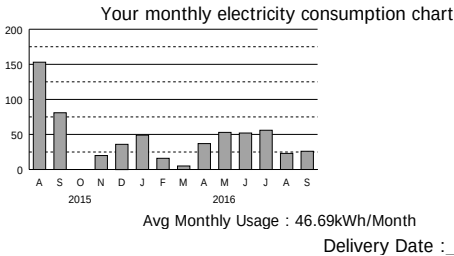
Bill ID 313525999477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31395100006

1006394677
Date : 09-11-2016
BC06/342.7/1270/0114620/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3139510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-16-479-4		PREVIOUS BALANCE		- 1,447.16	
Customer Information-----					
Name : SUNGCAD,ALLAN G.		CURRENT CHARGES			
Premise Address : BLK. 3, LOT 25, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	138.94
		Transmission Charge		0.3755/kWh	9.76
		System Loss Charge		0.8712/kWh	22.65
Metering Information-----		Sub-Total			171.35
Meter No : MTR1078232 Pole No : 0114620		Distribution Charges			
Serial No : 40016128 Multiplier : 1		Distribution Charge		1.7506/kWh	45.52
Period To : 09-10-2016 Pres Rdg : 803		Supply Charge		0.4118/kWh	10.71
Period From : 08-10-2016 Prev Rdg : 777		Metering Charge		0.6989/kWh	18.17
No of Days : 31 Diff Rdg : 26				5.00/month	5.00
Avg kWh/day : 0.84 Registered : 26		Sub-Total			79.40
Conn Load : 1101 Billed kWh : 26		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 250.75	- 162.99
		Senior Citizen Discount			- 4.39
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			- 167.38
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			0.44
		Value Added Tax			
		Generation			8.92
		Transmission			0.26
		System Loss			1.38
		Distribution			9.53
		Others			- 13.01
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total			19.90
		CURRENT BILL - SEPTEMBER 2016			103.27
		TOTAL AMOUNT DUE			- 1,343.89
		Please Pay on Due Date - 09/24/2016			
		LAST PAYMENT - JUNE 2, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	103.27
Less : VAT	7.08
Amount Net of VAT	96.19
Less: BIR 2306	2.96
BIR 2307	1.68
SC/PWD DISCOUNT	4.39
Amount Due	87.16
Add : VAT	7.08
TOTAL AMOUNT DUE	94.24
VATable Sales	96.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.08
TOTAL SALES	103.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/342.7/1270/0/21/09-11-2016/59
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 : 313525999477

SUNGCAD,ALLAN G. Premise Address : BLK. 3, LOT 25, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE 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 1815-16-479-4	Account ID 3139510000-6	Due Date 09/24/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,343.89

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

31395100006

BC06/342.7/1270/0/21/09-11-2016/59