

Bill ID 322038816360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32256000004

1006557369
Date : 09-20-2016
BC14/181.3/740/0540775/101

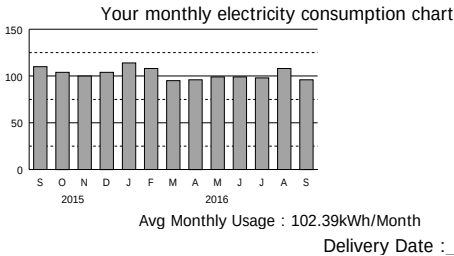
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3225600000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-61-662-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAGALOG, GLORIA ESCANILLA				Generation & Transmission			
Premise Address : 105 RIZAL AVE EXT				Generation Charge		5.4699/kWh	525.11
				Transmission Charge		0.3425/kWh	32.88
				System Loss Charge		0.8726/kWh	83.77
TIN :				Sub-Total		641.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1042448	Pole No :	0540775	Distribution Charge		1.7506/kWh	168.06
Serial No :	125287673	Multiplier :	1	Supply Charge		0.4118/kWh	39.53
Period To :	09-19-2016	Pres Rdg :	2151	Metering Charge		0.6989/kWh	67.09
Period From :	08-19-2016	Prev Rdg :	2055			5.00/month	5.00
No of Days :	31	Diff Rdg :	96	Sub-Total		279.68	
Avg kWh/day :	3.10	Registered :	96	Others			
Conn Load :	595	Billed kWh :	96	Subsidy on Lifeline Discount		-0.05 of 921.44	- 46.07
To our valued customers,				Senior Citizen Discount		- 43.77	
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 1,201.00	24.02
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.				Sub-Total		- 65.82	
Thank you.				Government Charges			
				Franchise Tax - Local		6.75	
				Value Added Tax			
				Generation		33.82	
				Transmission		0.90	
				System Loss		5.17	
				Distribution		33.56	
				Others		0.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		125.94	
				CURRENT BILL - SEPTEMBER 2016		981.56	
				TOTAL AMOUNT DUE		981.56	
				Please Pay on Due Date - 10/03/2016			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 1,200.98			

To our valued customers,

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Thank you.



Total Sales (VAT Inclusive)	981.56	
Less : VAT	73.47	
Amount Net of VAT	908.09	
Less: BIR 2306	30.61	
BIR 2307	17.25	VATable Sales 908.09
SC/PWD DISCOUNT	43.77	VAT Exempt Sales 0.00
Amount Due	816.46	VAT Zero Rated Sales 0.00
Add : VAT	73.47	VAT Amount 73.47
TOTAL AMOUNT DUE	889.93	TOTAL SALES 981.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.3/740/0/10/09-20-2016/101	
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 : 322038816360				
TAGALOG, GLORIA ESCANILLA Premise Address : 105 RIZAL AVE EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-61-662-6	Account ID 3225600000-4	Due Date 10/03/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 981.56

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

32256000004

BC14/181.3/740/0/10/09-20-2016/101