

Bill ID 411911592521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006495428

41192100000

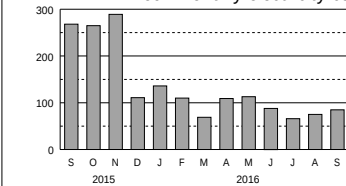
Date : 09-17-2016

BC11/500.2/4180/0634093/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4119210000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-32-359-3				PREVIOUS BALANCE				- 0.29			
Customer Information-----				CURRENT CHARGES							
Name : BELLEZA,PRUMENCIO				Generation & Transmission							
Premise Address : 794 DUMLOG TALISAY				Generation Charge				5.4699/kWh		464.94	
				Transmission Charge				0.3425/kWh		29.11	
				System Loss Charge				0.8726/kWh		74.17	
TIN :				Sub-Total						568.22	
Metering Information-----				Distribution Charges							
Meter No : 363637GS6		Pole No : 0634093		Distribution Charge				1.7506/kWh		148.80	
Serial No : 2003121295		Multiplier : 1		Supply Charge				0.4118/kWh		35.00	
Period To : 09-16-2016		Pres Rdg : 45716		Metering Charge				0.6989/kWh		59.41	
Period From : 08-16-2016		Prev Rdg : 45631						5.00/month		5.00	
No of Days : 31		Diff Rdg : 85		Sub-Total						248.21	
Avg kWh/day : 2.74		Registered : 85		Others							
Conn Load : 2050		Billed kWh : 85		Subsidy on Lifeline Discount				-0.1 of 816.43		- 81.64	
To our valued customers,				Senior Citizen Discount						- 36.74	
				Surcharge				0.02 of 663.50		13.27	
				Sub-Total						- 105.11	
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						3.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						29.94	
				Transmission						0.80	
				System Loss						4.58	
				Distribution						29.79	
				Others						- 4.47	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		13.27	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		16.47	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		10.54	
				Sub-Total						104.87	
				CURRENT BILL - SEPTEMBER 2016						816.19	
				TOTAL AMOUNT DUE						815.90	
				Please Pay on Due Date - 09/30/2016							
				LAST PAYMENT - AUGUST 31, 2016 - 664.00							

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 137.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	816.19	
Less : VAT	60.64	
Amount Net of VAT	755.55	
Less: BIR 2306	25.27	
BIR 2307	14.30	VATable Sales 755.55
SC/PWD DISCOUNT	36.74	VAT Exempt Sales 0.00
Amount Due	679.24	VAT Zero Rated Sales 0.00
Add : VAT	60.64	VAT Amount 60.64
TOTAL AMOUNT DUE	739.88	TOTAL SALES 816.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4180/0/31/09-17-2016/91

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 : 411911592521

BELLEZA,PRUMENCIO Premise Address : 794 DUMLOG 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 1825-32-359-3	Account ID 4119210000-0	Due Date 09/30/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 815.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41192100000

BC11/500.2/4180/0/31/09-17-2016/91