

Bill ID 562473961445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56223300007

1006447527
Date : 09-14-2016
BC08/405.5/4250/0190204/11

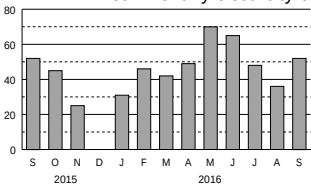
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5622330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-53-299-8				PREVIOUS BALANCE		- 4.90	
Customer Information-----				CURRENT CHARGES			
Name : ESCOTON,FLAVIANO MORALES				Generation & Transmission			
Premise Address : CASUNTINGAN MANDAWE				Generation Charge		5.3438/kWh	277.88
				Transmission Charge		0.3755/kWh	19.53
				System Loss Charge		0.8712/kWh	45.30
TIN :				Sub-Total		342.71	
Metering Information-----				Distribution Charges			
Meter No : 236043DS6 Pole No : 0190204				Distribution Charge		1.7506/kWh	91.03
Serial No : 12584302 Multiplier : 1				Supply Charge		0.4118/kWh	21.41
Period To : 09-13-2016 Pres Rdg : 12045				Metering Charge		0.6989/kWh	36.34
Period From : 08-12-2016 Prev Rdg : 11993						5.00/month	5.00
No of Days : 32 Diff Rdg : 52				Sub-Total		153.78	
Avg kWh/day : 1.63 Registered : 52				Others			
Conn Load : 0 Billed kWh : 52				Subsidy on Lifeline Discount		-0.4 of 496.49	- 198.60
To our valued customers,				Senior Citizen Discount			- 14.89
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		- 213.49	
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			1.49
Thank you.				Value Added Tax			
				Generation			17.83
				Transmission			0.52
				System Loss			2.77
				Distribution			18.45
				Others			- 15.65
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total			50.19
				CURRENT BILL - SEPTEMBER 2016			333.19
				TOTAL AMOUNT DUE			328.29
				Please Pay on Due Date - 09/27/2016			
				LAST PAYMENT - AUGUST 23, 2016 - 200.00			

To our valued customers,

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		333.19
		Less : VAT		23.92
Avg Monthly Usage : 43.15kWh/Month		Amount Net of VAT		309.27
Delivery Date : _____		Less: BIR 2306		9.98
		BIR 2307		5.69
		SC/PWD DISCOUNT		14.89
		Amount Due		278.71
		Add : VAT		23.92
		TOTAL AMOUNT DUE		302.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		309.27
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		23.92
		TOTAL SALES		333.19
BC08/405.5/4250/0/21/09-14-2016/11				
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 : 562473961445				
ESCOTON,FLAVIANO MORALES Premise Address : CASUNTINGAN MANDAWE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-53-299-8	Account ID 5622330000-7	Due Date 09/27/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 328.29

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

56223300007

BC08/405.5/4250/0/21/09-14-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.