

Bill ID 584177564207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58457300000

1006632619
Date : 09-25-2016
BC18/227.2/1630/0096456/96

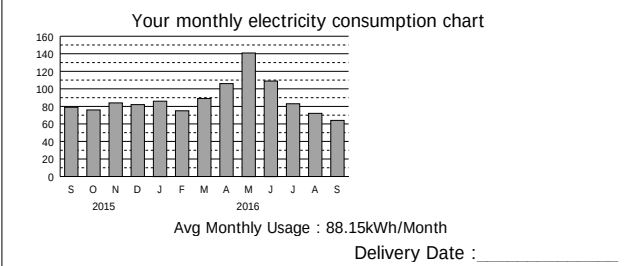
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5845730000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-011-7				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : GO,TEODORA LINDA GUINOO				Generation & Transmission			
Premise Address : 5-2/WHITEHILLS SUBDIVISION,BANAWA,CEBU CITY				Generation Charge		5.4699/kWh	350.07
				Transmission Charge		0.3425/kWh	21.92
				System Loss Charge		0.8726/kWh	55.85
TIN :				Sub-Total		427.84	
Metering Information-----				Distribution Charges			
Meter No : 480734GS6 Pole No : 0096456				Distribution Charge		1.7506/kWh	112.04
Serial No : 71330692 Multiplier : 1				Supply Charge		0.4118/kWh	26.36
Period To : 09-24-2016 Pres Rdg : 5249				Metering Charge		0.6989/kWh	44.73
Period From : 08-24-2016 Prev Rdg : 5185						5.00/month	5.00
No of Days : 31 Diff Rdg : 64				Sub-Total		188.13	
Avg kWh/day : 2.07 Registered : 64				Others			
Conn Load : 254 Billed kWh : 64				Subsidy on Lifeline Discount		-0.2 of 615.97	- 123.19
To our valued customers,				Senior Citizen Discount		- 24.64	
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		- 147.83	
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		3.70	
Thank you.				Value Added Tax			
				Generation		22.53	
				Transmission		0.60	
				System Loss		3.46	
				Distribution		22.58	
				Others		- 9.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		73.97	
				CURRENT BILL - SEPTEMBER 2016		542.11	
				TOTAL AMOUNT DUE		541.49	
				Please Pay on Due Date - 10/08/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 654.00			

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.



Total Sales (VAT Inclusive)	542.11	
Less : VAT	39.78	
Amount Net of VAT	502.33	
Less: BIR 2306	16.57	
BIR 2307	9.44	VATable Sales 502.33
SC/PWD DISCOUNT	24.64	VAT Exempt Sales 0.00
Amount Due	451.68	VAT Zero Rated Sales 0.00
Add : VAT	39.78	VAT Amount 39.78
TOTAL AMOUNT DUE	491.46	TOTAL SALES 542.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1630/0/10/09-25-2016/96

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 : 584177564207				
GO,TEODORA LINDA GUINOO Premise Address : 5-2/WHITEHILLS SUBDIVISION,BANAWA,CEBU 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 1845-58-011-7	Account ID 5845730000-0	Due Date 10/08/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 541.49

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

58457300000

BC18/227.2/1630/0/10/09-25-2016/96