

Bill ID 702226405959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

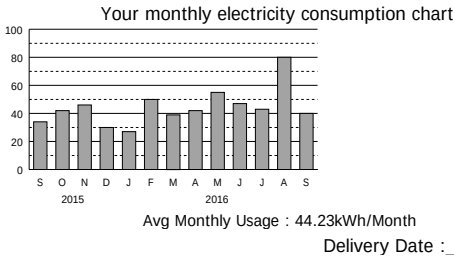
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70257100001

Date : 09-19-2016

BC13/230.9/910/0044611/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7025710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-24-218-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SENO,HEIDI ARCHIVAL				Generation & Transmission			
Premise Address : TIGUIB MALUBOG				Generation Charge		5.4699/kWh	218.80
				Transmission Charge		0.3425/kWh	13.70
				System Loss Charge		0.8726/kWh	34.90
				Sub-Total			267.40
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 318448GS6	Pole No : 0044611			Supply Charge		0.4118/kWh	16.47
Serial No : 45820914	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 09-18-2016	Pres Rdg : 2726					5.00/month	5.00
Period From : 08-18-2016	Prev Rdg : 2686			Sub-Total			119.45
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 386.85	- 193.43
Conn Load : 1040	Billed kWh : 40			Senior Citizen Discount			- 9.67
To our valued customers,				Sub-Total			- 203.10
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			1.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			14.10
				Transmission			0.37
				System Loss			2.17
				Distribution			14.33
				Others			- 15.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total			36.15
				CURRENT BILL - SEPTEMBER 2016			219.90
				TOTAL AMOUNT DUE			219.90
				Please Pay on Due Date - 10/02/2016			
				LAST PAYMENT - AUGUST 27, 2016 - 708.96			



Total Sales (VAT Inclusive)	219.90	
Less : VAT	15.65	
Amount Net of VAT	204.25	
Less: BIR 2306	6.53	
BIR 2307	3.70	VATable Sales 204.25
SC/PWD DISCOUNT	9.67	VAT Exempt Sales 0.00
Amount Due	184.35	VAT Zero Rated Sales 0.00
Add : VAT	15.65	VAT Amount 15.65
TOTAL AMOUNT DUE	200.00	TOTAL SALES 219.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/230.9/910/0/10/09-19-2016/79	
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 : 702226405959

SENO,HEIDI ARCHIVAL
Premise Address : TIGUIB MALUBOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-218-1	7025710000-1	10/02/2016	SEPTEMBER/2016	219.90

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

Thank you for paying on time.

70257100001

BC13/230.9/910/0/10/09-19-2016/79