

Bill ID 726466834437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72608100003

1006598020
Date : 09-23-2016
BC16/235.0/960/0363791/79

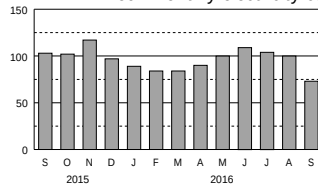
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7260810000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-84-215-6				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,JUANITO DELA TAMBIS JR				Generation & Transmission			
Premise Address : NIVEL HILLS LAHUG				Generation Charge		5.4699/kWh	399.30
				Transmission Charge		0.3425/kWh	25.00
				System Loss Charge		0.8726/kWh	63.70
TIN :				Sub-Total		488.00	
Metering Information-----				Distribution Charges			
Meter No	:	214472WS6	Pole No	:	0363791		
Serial No	:	44642715	Multiplier	:	1		
Period To	:	09-22-2016	Pres Rdg	:	9178	Distribution Charge	1.7506/kWh 127.79
Period From	:	08-22-2016	Prev Rdg	:	9105	Supply Charge	0.4118/kWh 30.06
No of Days	:	31	Diff Rdg	:	73	Metering Charge	0.6989/kWh 51.02
Avg kWh/day	:	2.36	Registered	:	73		5.00/month 5.00
Conn Load	:	220	Billed kWh	:	73	Sub-Total	213.87
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.15 of 701.87	- 105.28
				Senior Citizen Discount			- 29.83
				Surcharge		0.02 of 1,010.50	20.21
				Sub-Total			- 114.90
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			4.63
				Value Added Tax			
				Generation			25.71
				Transmission			0.68
				System Loss			3.93
				Distribution			25.66
				Others			- 5.42
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			89.96
				CURRENT BILL - SEPTEMBER 2016			676.93
				TOTAL AMOUNT DUE			676.57
				Please Pay on Due Date - 10/06/2016			
				LAST PAYMENT - SEPTEMBER 12, 2016 - 1,011.00			

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.

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Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		676.93	
		Less : VAT		50.56	
		Amount Net of VAT		626.37	
		Less: BIR 2306		21.08	
		BIR 2307		11.83	VATable Sales 626.37
		SC/PWD DISCOUNT		29.83	VAT Exempt Sales 0.00
		Amount Due		563.63	VAT Zero Rated Sales 0.00
		Add : VAT		50.56	VAT Amount 50.56
		TOTAL AMOUNT DUE		614.19	TOTAL SALES 676.93
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC16/235.0/960/0/10/09-23-2016/79					
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 : 726466834437				
CERNA,JUANITO DELA TAMBIS JR Premise Address : NIVEL HILLS LAHUG			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
1827-84-215-6	7260810000-3	10/06/2016	SEPTEMBER/2016	676.57

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

*72608100003*BC16/235.0/960/0/10/09-23-2016/79