

Bill ID 869803052903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

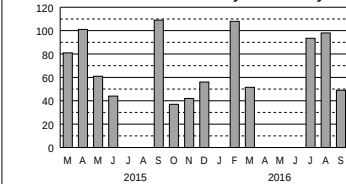
BILLING STATEMENT

86915100001

1006642637
Date : 09-26-2016
BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8691510000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-84-227-7		PREVIOUS BALANCE				- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : DETUYA,FLAVIO GONZAGA		Generation & Transmission					
Premise Address : CREEKSIDE-SIKATUNA		Generation Charge		5.4699/kWh		268.03	
		Transmission Charge		0.3425/kWh		16.78	
		System Loss Charge		0.8726/kWh		42.76	
TIN :		Sub-Total				327.57	
Metering Information-----				Distribution Charges			
Meter No : 9978 EES6	Pole No : 0232735	Distribution Charge		1.7506/kWh		85.78	
Serial No : 06054927	Multiplier : 1	Supply Charge		0.4118/kWh		20.18	
Period To : 09-25-2016	Pres Rdg : 2691	Metering Charge		0.6989/kWh		34.25	
Period From : 08-25-2016	Prev Rdg : 2642			5.00/month		5.00	
No of Days : 31	Diff Rdg : 49	Sub-Total				145.21	
Avg kWh/day : 1.58	Registered : 49	Others					
Conn Load : 0	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 472.78		- 189.11	
To our valued customers,		Senior Citizen Discount				- 14.18	
		Surcharge		0.02 of 839.50		16.79	
		Sub-Total				- 186.50	
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		2.25	
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		17.27	
				Transmission		0.46	
				System Loss		2.65	
				Distribution		17.43	
				Others		- 12.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.65	
				Environmental Charge		0.0025/kWh 0.12	
				NPC Stranded Contract Costs		0.1938/kWh 9.50	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.08	
				Sub-Total		50.57	
Thank you.				CURRENT BILL - SEPTEMBER 2016		336.85	
				TOTAL AMOUNT DUE		336.50	
				Please Pay on Due Date - 10/09/2016			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 840.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	336.85	
Less : VAT	24.97	
Amount Net of VAT	311.88	
Less: BIR 2306	10.40	
BIR 2307	5.77	VATable Sales 311.88
SC/PWD DISCOUNT	14.18	VAT Exempt Sales 0.00
Amount Due	281.53	VAT Zero Rated Sales 0.00
Add : VAT	24.97	VAT Amount 24.97
TOTAL AMOUNT DUE	306.50	TOTAL SALES 336.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/830/0/10/09-26-2016/80
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 : 869803052903

DETUYA,FLAVIO GONZAGA Premise Address : CREEKSIDE-SIKATUNA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-84-227-7	Account ID 8691510000-1	Due Date 10/09/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 336.50

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

Thank you for paying on time.

86915100001

BC19/71.0/830/0/10/09-26-2016/80