

Bill ID 985855779473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98514100001

1006697892
Date : 10-03-2016
BC01/18.0/2320/0421325/91

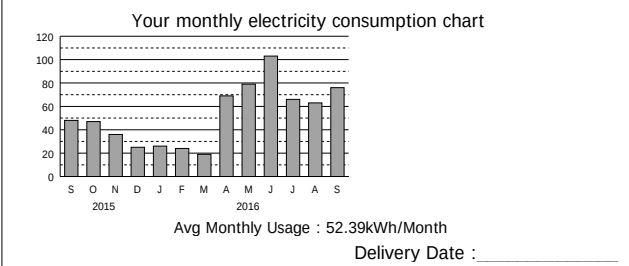
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9851410000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-34-467-4		PREVIOUS BALANCE				1,421.92	
Customer Information-----				CURRENT CHARGES			
Name : ABRENICA,LUISITA TM C.				Generation & Transmission			
Premise Address : 115 VISITACION ST.,SAMBAG II,CEBU CITY				Generation Charge		5.4699/kWh	415.71
				Transmission Charge		0.3425/kWh	26.03
				System Loss Charge		0.8726/kWh	66.32
TIN :				Sub-Total		508.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1119818	Pole No :	0421325	Distribution Charge		1.7506/kWh	133.05
Serial No :	84409629	Multiplier :	1	Supply Charge		0.4118/kWh	31.30
Period To :	09-27-2016	Pres Rdg :	685	Metering Charge		0.6989/kWh	53.12
Period From :	08-27-2016	Prev Rdg :	609			5.00/month	5.00
No of Days :	31	Diff Rdg :	76	Sub-Total		222.47	
Avg kWh/day :	2.45	Registered :	76	Others			
Conn Load :	150	Billed kWh :	76	Subsidy on Lifeline Discount		-0.15 of 730.53	- 109.58
To our valued customers,				Surcharge		0.02 of 3,815.00	76.30
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		- 33.28	
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.				Government Charges			
Thank you.				Franchise Tax - Local		4.66	
				Value Added Tax			
				Generation		26.77	
				Transmission		0.71	
				System Loss		4.09	
				Distribution		26.70	
				Others		- 8.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		90.96	
				CURRENT BILL - SEPTEMBER 2016		788.21	
				Advance Payment/Credit Adjustments		- 798.00	
				TOTAL AMOUNT DUE		1,412.13	
				Please Pay on Due Date - 10/16/2016			
				LAST PAYMENT - SEPTEMBER 30, 2016 - 1,422.00			

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Thank you.



Total Sales (VAT Inclusive)	788.21	
Less : VAT	50.09	
Amount Net of VAT	738.12	
Less: BIR 2306	20.89	
BIR 2307	12.51	VATable Sales 738.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	704.72	VAT Zero Rated Sales 0.00
Add : VAT	50.09	VAT Amount 50.09
TOTAL AMOUNT DUE	754.81	TOTAL SALES 788.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/18.0/2320/0/10/10-03-2016/91
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 : 985855779473				
ABRENICA,LUISITA TM C. Premise Address : 115 VISITACION ST.,SAMBAG II,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 1811-34-467-4	Account ID 9851410000-1	Due Date 10/16/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,412.13

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

98514100001 BC01/18.0/2320/0/10/10-03-2016/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.