

Bill ID 986618135885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98690200005

1006555226
Date : 09-20-2016
BC14/195.0/1920/0820925/90

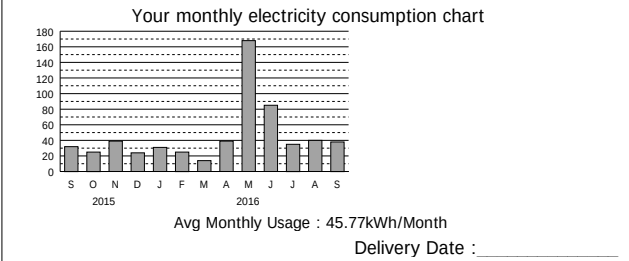
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9869020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-71-662-2				PREVIOUS BALANCE		- 1.47	
Customer Information-----				CURRENT CHARGES			
Name : DIEZ,CLEOFE CAMASURA				Generation & Transmission			
Premise Address : BLK 10 LOT 8 VILLA ZACATE BASAK,PARDO,CEBU CITY				Generation Charge		5.4699/kWh	207.86
				Transmission Charge		0.3425/kWh	13.02
				System Loss Charge		0.8726/kWh	33.16
TIN :				Sub-Total		254.04	
Metering Information-----				Distribution Charges			
Meter No : 427243GS6		Pole No : 0820925		Distribution Charge		1.7506/kWh	66.52
Serial No : 2003212825		Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 09-19-2016		Pres Rdg : 4631		Metering Charge		0.6989/kWh	26.56
Period From : 08-19-2016		Prev Rdg : 4593				5.00/month	5.00
No of Days : 31		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23		Registered : 38		Others			
Conn Load : 1562		Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 367.77	- 183.89
To our valued customers,				Senior Citizen Discount			- 9.19
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		- 193.08	
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			1.38
Thank you.				Value Added Tax			
				Generation			13.38
				Transmission			0.36
				System Loss			2.06
				Distribution			13.65
				Others			- 14.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		34.37	
				CURRENT BILL - SEPTEMBER 2016		209.06	
				TOTAL AMOUNT DUE		207.59	
				Please Pay on Due Date - 10/03/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 210.00			

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)	209.06	
Less : VAT	14.89	
Amount Net of VAT	194.17	
Less: BIR 2306	6.21	
BIR 2307	3.52	VATable Sales 194.17
SC/PWD DISCOUNT	9.19	VAT Exempt Sales 0.00
Amount Due	175.25	VAT Zero Rated Sales 0.00
Add : VAT	14.89	VAT Amount 14.89
TOTAL AMOUNT DUE	190.14	TOTAL SALES 209.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/195.0/1920/0/10/09-20-2016/90
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 : 986618135885				
DIEZ,CLEOFE CAMASURA Premise Address : BLK 10 LOT 8 VILLA ZACATE BASAK,PARDO,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 1839-71-662-2	Account ID 9869020000-5	Due Date 10/03/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 207.59

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

98690200005

BC14/195.0/1920/0/10/09-20-2016/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.