

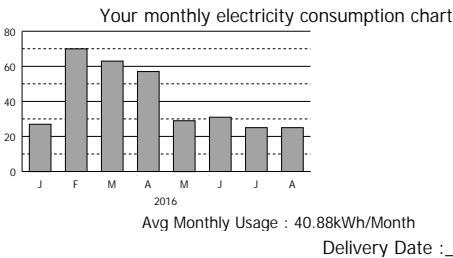
Bill ID 117357766291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11762037767

1006282111
Date : 08-30-2016
BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1176203776-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-524-5		PREVIOUS BALANCE		- 0.47	
Customer Information-----					
Name : CONGSON, GLORIA BIANA		CURRENT CHARGES			
Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	133.60
		Transmission Charge		0.3755/kWh	9.39
		System Loss Charge		0.8712/kWh	21.78
TIN :		Sub-Total			164.77
Metering Information-----					
Meter No : MTR1139625	Pole No : 1628742	Distribution Charges			
Serial No : 40090754	Multiplier : 1	Distribution Charge		1.7506/kWh	43.77
Period To : 08-27-2016	Pres Rdg : 329	Supply Charge		0.4118/kWh	10.30
Period From : 07-27-2016	Prev Rdg : 304	Metering Charge		0.6989/kWh	17.47
No of Days : 31	Diff Rdg : 25			5.00/month	5.00
Avg kWh/day : 0.81	Registered : 25	Sub-Total			76.54
Conn Load : 333	Billed kWh : 25	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 241.31	- 156.85
		Senior Citizen Discount			- 4.22
		Surcharge		0.02 of 99.50	1.99
		Sub-Total			- 159.08
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.					
		Government Charges			
		Franchise Tax - Local			0.65
		Value Added Tax			
		Generation			8.59
		Transmission			0.25
		System Loss			1.33
		Distribution			9.18
		Others			- 12.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total			19.65
		CURRENT BILL - AUGUST 2016			101.88
		TOTAL AMOUNT DUE			101.41
		Please Pay on Due Date - 09/12/2016			
		LAST PAYMENT - AUGUST 20, 2016 - 100.00			



Total Sales (VAT Inclusive)	101.88
Less : VAT	7.09
Amount Net of VAT	94.79
Less: BIR 2306	3.09
BIR 2307	1.66
SC/PWD DISCOUNT	4.22
Amount Due	85.82
Add : VAT	7.09
TOTAL AMOUNT DUE	92.91
VATable Sales	94.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.09
TOTAL SALES	101.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/0/10/08-30-2016/99	
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 : 117357766291

CONGSON, GLORIA BIANA Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, 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 1863-50-524-5	Account ID 1176203776-7	Due Date 09/12/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 101.41

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

11762037767

BC21/41.0/0/10/08-30-2016/99