

Bill ID 464728280696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46414784705

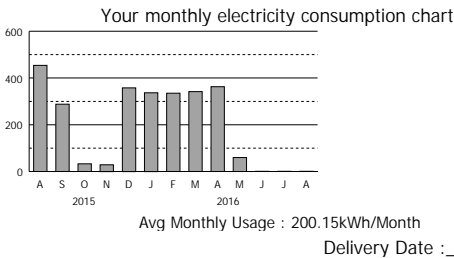
1006213577
Date : 08-24-2016
BC01/315.0/750/0261421/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4641478470-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-49-560-3				PREVIOUS BALANCE				5.16			
Customer Information-----				CURRENT CHARGES							
Name : BATHAN,ALFREDO DUNGOG				Generation & Transmission							
Premise Address : YATI,LILOAN				Generation Charge				5.3944/kWh		5.39	
				Transmission Charge				0.3063/kWh		0.31	
				System Loss Charge				0.885/kWh		0.89	
TIN :				Sub-Total						6.59	
Metering Information-----				Distribution Charges							
Meter No : 417033 GS6		Pole No : 0261421		Distribution Charge				1.7506/kWh		1.75	
Serial No : 78150220		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 08-04-2016		Pres Rdg : 10371		Metering Charge				0.6989/kWh		0.70	
Period From : 07-04-2016		Prev Rdg : 10370						5.00/month		5.00	
No of Days : 31		Diff Rdg : 1		Sub-Total						7.86	
Avg kWh/day : 0.03		Registered : 1		Others							
Conn Load : 690		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.45		- 9.45	
To our valued customers,				Sub-Total				- 9.45			
<p>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.</p> <p>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.</p> <p>Thank you.</p>				Government Charges							
				Franchise Tax - Local				0.03			
				Value Added Tax							
				Generation				0.34			
				Transmission				0.01			
				System Loss				0.06			
				Distribution				0.94			
				Others				- 0.75			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
NPC Stranded Contract Costs				0.1938/kWh		0.19					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12					
Sub-Total						1.10					
CURRENT BILL - AUGUST 2016						6.10					
Advance Payment/Credit Adjustments						- 489.16					
TOTAL AMOUNT DUE						- 477.90					
Please Pay on Due Date - 09/06/2016											
LAST PAYMENT - JULY 18, 2016 - 7.00											

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Thank you.



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/315.0/750/0/23/08-24-2016/3		
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 : 464728280696				
BATHAN,ALFREDO DUNGOG Premise Address : YATI,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-49-560-3	Account ID 4641478470-5	Due Date 09/06/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 477.90

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

46414784705

BC01/315.0/750/0/23/08-24-2016/3