

Bill ID 556199191809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55608300004

1006081966
Date : 08-16-2016
BU15/100.9/899100//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5560830000-4		Rate Schedule : 01-F-11	Business Style :
Collection Ref. Code : 1819-48-077-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU CITY ST LIGHT 80-BELOW		CURRENT CHARGES	
Premise Address : CEBU CITY,03533C		Generation & Transmission	
		Generation Charge	1.9238/Watt 6,403,429.86
		Transmission Charge	0.1672/Watt 556,530.55
		System Loss Charge	0.3337/Watt 1,110,731.13
		Sub-Total	8,070,691.54
TIN : 000-551-758-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.4489/Watt 1,494,178.01
Meter No : Pole No :		Supply Charge	1,120.86/month 1,120.86
Serial No : Multiplier :		Sub-Total	1,495,298.87
Period To : 08-31-2016 Pres Rdg : 0		Others	
Period From : 07-31-2016 Prev Rdg : 0		Subsidy on Lifeline Charge	0.0335/Watt 111,505.82
No of Days : 31 Diff Rdg : 0		Senior Citizen Subsidy Charge	0.00005/Watt 166.43
Avg kWh/day : 39,942.38 Registered :		Interclass Cross Subsidy Adjustment	-0.0022/Watt - 7,322.77
Conn Load : 3328532 Billed kWh : 1238214		Sub-Total	104,349.48
To our valued customers,		Government Charges	
		Franchise Tax - Local	72,527.55
		Value Added Tax	
		Generation	410,857.36
		Transmission	14,690.18
		System Loss	68,065.15
		Distribution	179,435.86
		Others	21,225.24
		Universal Charge	
		Missionary Electrification	0.0562/Watt 187,063.50
		Environmental Charge	0.0009/Watt 2,995.68
		NPC Stranded Contract Costs	0.0698/Watt 232,331.53
		Feed In Tariff Allowance - FIT-ALL	0.124/Watt 412,737.97
		Sub-Total	1,601,930.02
		CURRENT BILL - AUGUST 2016	11,272,269.91
		TOTAL AMOUNT DUE	11,272,269.91
		Please Pay on Due Date - 08/29/2016	
		LAST PAYMENT - JULY 29, 2016 - 11,337,068.99	

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.

Your monthly electricity consumption chart

Avg Monthly Usage : 1,219,778.96kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11,272,269.91	
Less : VAT	694,273.79	
Amount Net of VAT	10,577,996.12	
Less: BIR 2306	296,385.20	
BIR 2307	194,857.35	VATable Sales 10,577,996.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,086,753.57	VAT Zero Rated Sales 0.00
Add : VAT	694,273.79	VAT Amount 694,273.79
TOTAL AMOUNT DUE	10,781,027.36	TOTAL SALES 11,272,269.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BU15/100.9/899100/0/10/08-16-2016/19

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 : 556199191809

CEBU CITY ST LIGHT 80-BELOW
Premise Address : CEBU CITY,03533C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-077-1	5560830000-4	08/29/2016	AUGUST/2016	11,272,269.91

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

55608300004

BU15/100.9/899100/0/10/08-16-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.