

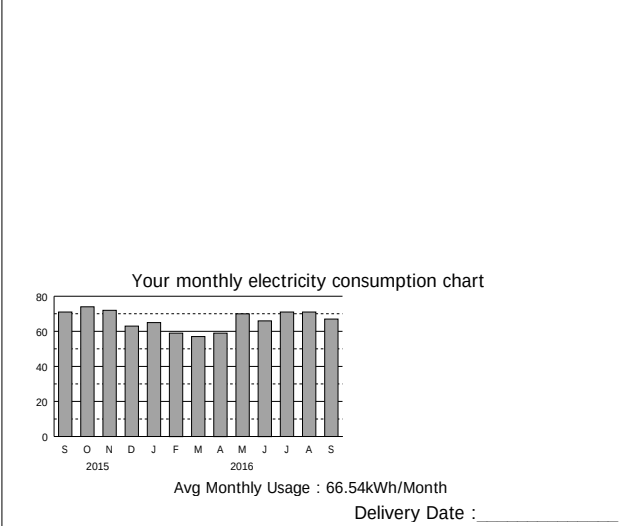
Bill ID 010760518342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01082100007

1006662134
Date : 09-27-2016
BC20/56.0/2410/0260716/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0108210000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-42-617-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VESTIL,POLICRONIA NICON		CURRENT CHARGES			
Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	366.48
		Transmission Charge		0.3425/kWh	22.95
		System Loss Charge		0.8726/kWh	58.46
TIN :		Sub-Total			447.89
Metering Information-----					
Meter No :	393258GS6	Pole No :	0260716		
Serial No :	2003161154	Multiplier :	1		
Period To :	09-26-2016	Pres Rdg :	27186		
Period From :	08-26-2016	Prev Rdg :	27119		
No of Days :	31	Diff Rdg :	67		
Avg kWh/day :	2.16	Registered :	67		
Conn Load :	150	Billed kWh :	67		
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.					
		Subsidy on Lifeline Discount		-0.2 of 644.60	- 128.92
		Senior Citizen Discount			- 25.78
		Surcharge		0.02 of 645.00	12.90
		Sub-Total			- 141.80
Government Charges					
		Franchise Tax - Local			3.96
		Value Added Tax			
		Generation			23.61
		Transmission			0.63
		System Loss			3.62
		Distribution			23.61
		Others			- 8.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			79.07
		CURRENT BILL - SEPTEMBER 2016			581.87
		Debit Adjustments			8.56
		TOTAL AMOUNT DUE			590.43
Please Pay on Due Date - 10/10/2016					
LAST PAYMENT - SEPTEMBER 22, 2016 - 645.00					



Total Sales (VAT Inclusive)	581.87	
Less : VAT	43.20	
Amount Net of VAT	538.67	
Less: BIR 2306	18.00	
BIR 2307	10.14	VATable Sales 538.67
SC/PWD DISCOUNT	25.78	VAT Exempt Sales 0.00
Amount Due	484.75	VAT Zero Rated Sales 0.00
Add : VAT	43.20	VAT Amount 43.20
TOTAL AMOUNT DUE	527.95	TOTAL SALES 581.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/2410/0/10/09-27-2016/91

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 : 010760518342				
VESTIL,POLICRONIA NICON Premise Address : SIMOUN COR IBARRA ST,PARI-AN, 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 1819-42-617-3	Account ID 0108210000-7	Due Date 10/10/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 590.43

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

01082100007

BC20/56.0/2410/0/10/09-27-2016/91