

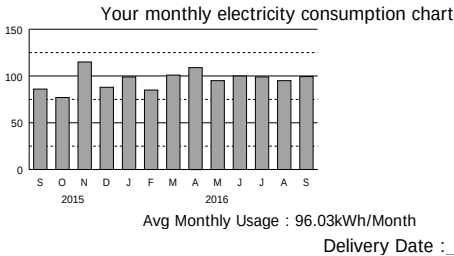
Bill ID 018407852299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01882100009

1006635262
Date : 09-25-2016
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0188210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-455-8				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : ESTARTE,ESTRELLA ARCILLA				Generation & Transmission			
Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW				Generation Charge		5.4699/kWh	543.71
				Transmission Charge		0.3425/kWh	34.04
				System Loss Charge		0.8726/kWh	86.74
TIN :				Sub-Total		664.49	
Metering Information-----				Distribution Charges			
Meter No :	107501SS6	Pole No :	0082255	Distribution Charge		1.7506/kWh	174.01
Serial No :	70056618	Multiplier :	1	Supply Charge		0.4118/kWh	40.93
Period To :	09-24-2016	Pres Rdg :	10769	Metering Charge		0.6989/kWh	69.47
Period From :	08-24-2016	Prev Rdg :	10670	5.00/month		5.00	5.00
No of Days :	31	Diff Rdg :	99	Sub-Total		289.41	
Avg kWh/day :	3.21	Registered :	99	Others			
Conn Load :	384	Billed kWh :	99	Subsidy on Lifeline Discount		-0.05 of 953.90	- 47.70
To our valued customers,				Senior Citizen Discount		- 45.31	
				Sub-Total		- 93.01	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		35.01	
				Transmission		0.93	
				System Loss		5.37	
				Distribution		34.73	
				Others		- 2.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.52
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.33
				Sub-Total		127.22	
				CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		988.11	
				TOTAL AMOUNT DUE		987.68	
				Please Pay on Due Date - 10/08/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 958.00			



Total Sales (VAT Inclusive)	988.11	
Less : VAT	73.06	
Amount Net of VAT	915.05	
Less: BIR 2306	30.43	
BIR 2307	17.35	VATable Sales 915.05
SC/PWD DISCOUNT	45.31	VAT Exempt Sales 0.00
Amount Due	821.96	VAT Zero Rated Sales 0.00
Add : VAT	73.06	VAT Amount 73.06
TOTAL AMOUNT DUE	895.02	TOTAL SALES 988.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3550/0/10/09-25-2016/71

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 : 018407852299				
ESTARTE,ESTRELLA ARCILLA Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-80-455-8	Account ID 0188210000-9	Due Date 10/08/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 987.68

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

01882100009 BC18/43.1/3550/0/10/09-25-2016/71