

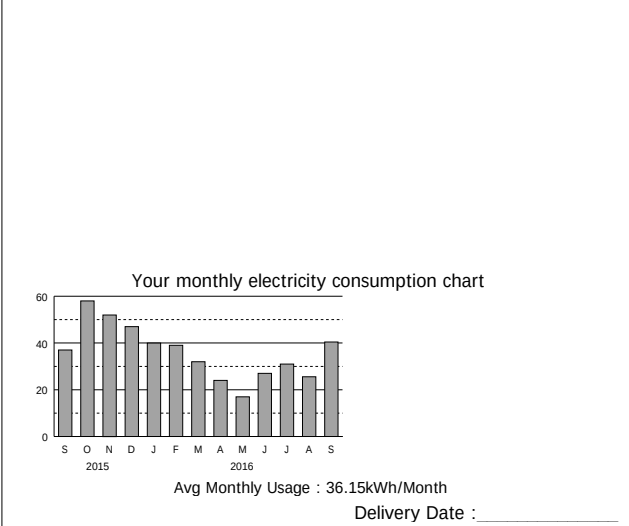
Bill ID 020447967169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02032351062

1006443596
Date : 09-14-2016
BC08/535.6/20505/0753620/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0203235106-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-446-5				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : DECHOS,LORETA FLORES				Generation & Transmission			
Premise Address : LOWER LINAO,MINGLANILLA				Generation Charge		5.3438/kWh	216.03
				Transmission Charge		0.3755/kWh	15.18
				System Loss Charge		0.8712/kWh	35.22
TIN :				Sub-Total		266.43	
Metering Information-----				Distribution Charges			
Meter No : 547402 GS6	Pole No : 0753620			Distribution Charge		1.7506/kWh	70.77
Serial No : 93546881	Multiplier : 1			Supply Charge		0.4118/kWh	16.65
Period To : 09-13-2016	Pres Rdg : 1776			Metering Charge		0.6989/kWh	28.25
Period From : 08-12-2016	Prev Rdg : 1736					5.00/month	5.00
No of Days : 32	Diff Rdg : 40			Sub-Total		120.67	
Avg kWh/day : 1.26	Registered : 40			Others			
Conn Load : 230	Billed kWh : 40			Subsidy on Lifeline Discount		-0.5 of 387.10	- 193.55
To our valued customers,				Senior Citizen Discount			- 9.68
				Sub-Total		- 203.23	
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		0.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.86	
				Transmission		0.40	
				System Loss		2.17	
				Distribution		14.48	
				Others		- 15.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.31
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.01
				Sub-Total		35.79	
				CURRENT BILL - SEPTEMBER 2016		219.66	
				TOTAL AMOUNT DUE		219.35	
				Please Pay on Due Date - 09/27/2016			
				LAST PAYMENT - AUGUST 24, 2016 - 65.00			



Total Sales (VAT Inclusive)	219.66	
Less : VAT	15.57	
Amount Net of VAT	204.09	
Less: BIR 2306	6.50	
BIR 2307	3.70	VATable Sales 204.09
SC/PWD DISCOUNT	9.68	VAT Exempt Sales 0.00
Amount Due	184.21	VAT Zero Rated Sales 0.00
Add : VAT	15.57	VAT Amount 15.57
TOTAL AMOUNT DUE	199.78	TOTAL SALES 219.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20505/0/32/09-14-2016/79

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 : 020447967169				
DECHOS,LORETA FLORES Premise Address : LOWER LINAO,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-46-446-5	Account ID 0203235106-2	Due Date 09/27/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 219.35

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

02032351062

BC08/535.6/20505/0/32/09-14-2016/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.