

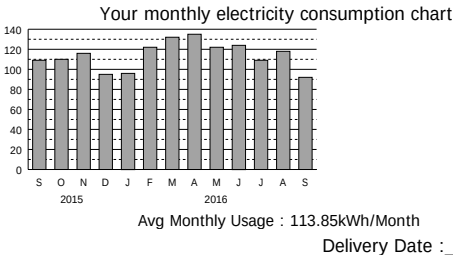
Bill ID 033681006197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03374767758

1006675064
Date : 09-27-2016
BC20/85.0/650/0207002/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0337476775-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-497-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BELINO,LYDIA PUGOY				Generation & Transmission			
Premise Address : LOGARTA ST.,SITIO PANTING				Generation Charge		5.4699/kWh	503.23
				Transmission Charge		0.3425/kWh	31.51
				System Loss Charge		0.8726/kWh	80.28
				Sub-Total			615.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : 339145GS6	Pole No : 0207002			Supply Charge		0.4118/kWh	37.89
Serial No : 46072666	Multiplier : 1			Metering Charge		0.6989/kWh	64.30
Period To : 09-26-2016	Pres Rdg : 5627			5.00/month			5.00
Period From : 08-26-2016	Prev Rdg : 5535			Sub-Total			268.25
No of Days : 31	Diff Rdg : 92			Others			
Avg kWh/day : 2.97	Registered : 92			Subsidy on Lifeline Discount		-0.05 of 883.27	- 44.16
Conn Load : 222	Billed kWh : 92			Senior Citizen Discount			- 41.96
To our valued customers,				Sub-Total			- 86.12
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			6.29
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			32.41
				Transmission			0.86
				System Loss			4.97
				Distribution			32.19
				Others			- 2.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total			117.79
				CURRENT BILL - SEPTEMBER 2016			914.94
				TOTAL AMOUNT DUE			914.94
				Please Pay on Due Date - 10/10/2016			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 1,314.16			



Total Sales (VAT Inclusive)	914.94	
Less : VAT	67.66	
Amount Net of VAT	847.28	
Less: BIR 2306	28.20	
BIR 2307	16.07	VATable Sales 847.28
SC/PWD DISCOUNT	41.96	VAT Exempt Sales 0.00
Amount Due	761.05	VAT Zero Rated Sales 0.00
Add : VAT	67.66	VAT Amount 67.66
TOTAL AMOUNT DUE	828.71	TOTAL SALES 914.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/85.0/650/0/10/09-27-2016/3		
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 : 033681006197

BELINO,LYDIA PUGOY Premise Address : LOGARTA ST.,SITIO PANTING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1849-43-497-2	Account ID 0337476775-8	Due Date 10/10/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 914.94	

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

03374767758

BC20/85.0/650/0/10/09-27-2016/3