

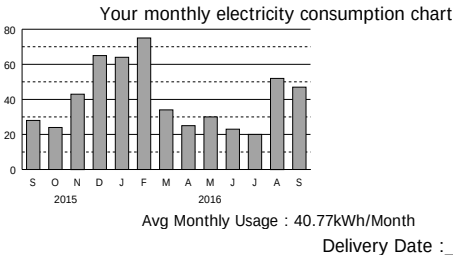
Bill ID 044916017168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04439200009

1006548992
Date : 09-20-2016
BC14/148.2/200/0112216/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0443920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-82-863-6		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : NGO,ALICE		Generation & Transmission	
Premise Address : ANDRES ABELLANA ST		Generation Charge	5.4699/kWh 257.09
		Transmission Charge	0.3425/kWh 16.10
		System Loss Charge	0.8726/kWh 41.01
		Sub-Total	314.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 82.28
Meter No : MTR1070234	Pole No : 0112216	Supply Charge	0.4118/kWh 19.35
Serial No : 125285172	Multiplier : 1	Metering Charge	0.6989/kWh 32.85
Period To : 09-19-2016	Pres Rdg : 654		5.00/month 5.00
Period From : 08-19-2016	Prev Rdg : 607	Sub-Total	139.48
No of Days : 31	Diff Rdg : 47	Others	
Avg kWh/day : 1.52	Registered : 47	Subsidy on Lifeline Discount	-0.4 of 453.68 - 181.47
Conn Load : 1040	Billed kWh : 47	Senior Citizen Discount	- 13.61
To our valued customers,		Sub-Total	- 195.08
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	2.04
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	16.55
		Transmission	0.44
		System Loss	2.53
		Distribution	16.74
		Others	- 14.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	46.44
		CURRENT BILL - SEPTEMBER 2016	305.04
		TOTAL AMOUNT DUE	304.80
		Please Pay on Due Date - 10/03/2016	
		LAST PAYMENT - SEPTEMBER 2, 2016 - 293.00	



Total Sales (VAT Inclusive)	305.04	
Less : VAT	22.00	
Amount Net of VAT	283.04	
Less: BIR 2306	9.17	
BIR 2307	5.21	VATable Sales 283.04
SC/PWD DISCOUNT	13.61	VAT Exempt Sales 0.00
Amount Due	255.05	VAT Zero Rated Sales 0.00
Add : VAT	22.00	VAT Amount 22.00
TOTAL AMOUNT DUE	277.05	TOTAL SALES 305.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/148.2/200/0/10/09-20-2016/80
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 : 044916017168				
NGO,ALICE Premise Address : ANDRES ABELLANA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-82-863-6	Account ID 0443920000-9	Due Date 10/03/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 304.80

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

04439200009

BC14/148.2/200/0/10/09-20-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.