

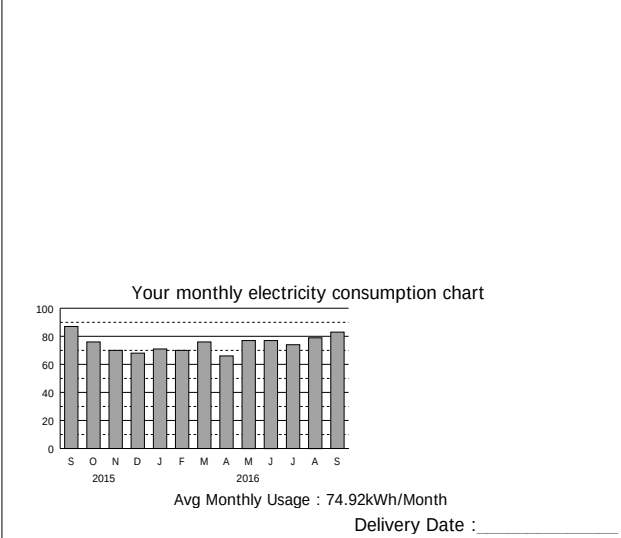
Bill ID 065553288884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06557100002

1006404257
Date : 09-11-2016
BC06/343.3/970/0295753/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0655710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-72-755-4				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : QUINO,LOURDES R				Generation & Transmission			
Premise Address : PAGSABUNGAN MANDAUE				Generation Charge		5.3438/kWh	443.54
				Transmission Charge		0.3755/kWh	31.17
				System Loss Charge		0.8712/kWh	72.31
TIN :				Sub-Total		547.02	
Metering Information-----				Distribution Charges			
Meter No : 381463GS6		Pole No : 0295753		Distribution Charge		1.7506/kWh	145.30
Serial No : 2003132062		Multiplier : 1		Supply Charge		0.4118/kWh	34.18
Period To : 09-10-2016		Pres Rdg : 10813		Metering Charge		0.6989/kWh	58.01
Period From : 08-10-2016		Prev Rdg : 10730				5.00/month	5.00
No of Days : 31		Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68		Registered : 83		Others			
Conn Load : 0		Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 789.51	- 78.95
To our valued customers,				Senior Citizen Discount			- 35.53
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.				Sub-Total		- 114.48	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			3.55
				Value Added Tax			28.46
				Generation			
				Transmission		0.82	
				System Loss		4.43	
				Distribution		29.10	
				Others			- 5.85
				Universal Charge			12.95
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		100.05	
				CURRENT BILL - SEPTEMBER 2016		775.08	
				TOTAL AMOUNT DUE		774.41	
				Please Pay on Due Date - 09/24/2016			
				LAST PAYMENT - AUGUST 19, 2016 - 696.00			



Total Sales (VAT Inclusive)	775.08	
Less : VAT	56.96	
Amount Net of VAT	718.12	
Less: BIR 2306	23.75	
BIR 2307	13.57	VATable Sales 718.12
SC/PWD DISCOUNT	35.53	VAT Exempt Sales 0.00
Amount Due	645.27	VAT Zero Rated Sales 0.00
Add : VAT	56.96	VAT Amount 56.96
TOTAL AMOUNT DUE	702.23	TOTAL SALES 775.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/970/0/21/09-11-2016/98

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 : 065553288884				
QUINO,LOURDES R Premise Address : PAGSABUNGAN MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-72-755-4	Account ID 0655710000-2	Due Date 09/24/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 774.41

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

06557100002 BC06/343.3/970/0/21/09-11-2016/98