

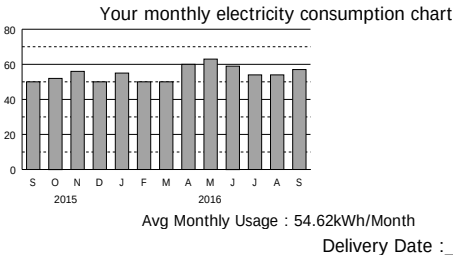
Bill ID 067529129379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06776574490

1006676360
Date : 09-27-2016
BC20/219.1/160/0442786/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0677657449-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-83-791-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLAHERMOSA,PEPITA LIPANG		Generation & Transmission					
Premise Address : 218 VIKING-ALASKA,MAMBALING		Generation Charge		5.4699/kWh		311.78	
		Transmission Charge		0.3425/kWh		19.52	
		System Loss Charge		0.8726/kWh		49.74	
		Sub-Total				381.04	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		99.78	
Meter No : 521796 RGS6	Pole No : 0442786	Supply Charge		0.4118/kWh		23.47	
Serial No : 93548747	Multiplier : 1	Metering Charge		0.6989/kWh		39.84	
Period To : 09-26-2016	Pres Rdg : 3536			5.00/month		5.00	
Period From : 08-26-2016	Prev Rdg : 3479	Sub-Total				168.09	
No of Days : 31	Diff Rdg : 57	Others					
Avg kWh/day : 1.84	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 549.13		- 164.74	
Conn Load :	Billed kWh : 57	Senior Citizen Discount				- 19.22	
To our valued customers,		Sub-Total				- 183.96	
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				2.88	
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				20.09	
		Transmission				0.53	
		System Loss				3.07	
		Distribution				20.17	
		Others				- 12.81	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.90	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		11.05	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.07	
		Sub-Total				61.09	
		CURRENT BILL - SEPTEMBER 2016				426.26	
		TOTAL AMOUNT DUE				426.26	
		Please Pay on Due Date - 10/10/2016					
		LAST PAYMENT - SEPTEMBER 8, 2016 - 400.04					



Total Sales (VAT Inclusive)	426.26	
Less : VAT	31.05	
Amount Net of VAT	395.21	
Less: BIR 2306	12.94	
BIR 2307	7.36	VATable Sales 395.21
SC/PWD DISCOUNT	19.22	VAT Exempt Sales 0.00
Amount Due	355.69	VAT Zero Rated Sales 0.00
Add : VAT	31.05	VAT Amount 31.05
TOTAL AMOUNT DUE	386.74	TOTAL SALES 426.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/160/0/10/09-27-2016/96	
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 : 067529129379				
VILLAHERMOSA,PEPITA LIPANG Premise Address : 218 VIKING-ALASKA,MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-791-1	Account ID 0677657449-0	Due Date 10/10/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 426.26

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

06776574490

BC20/219.1/160/0/10/09-27-2016/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.