

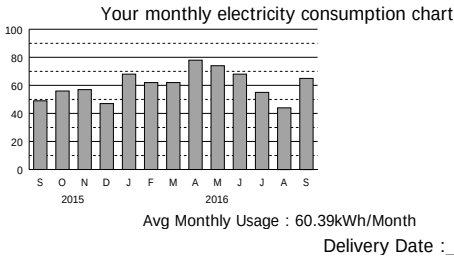
Bill ID 077954629250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07746100002

1006494552
Date : 09-17-2016
BC11/244.0/270/0095660/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0774610000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-50-413-2		PREVIOUS BALANCE	- 0.69
Customer Information-----		CURRENT CHARGES	
Name : NARBASA,BENITA O		Generation & Transmission	
Premise Address : PHASE II BRGY ADLAWON		Generation Charge	5.4699/kWh 355.54
		Transmission Charge	0.3425/kWh 22.26
		System Loss Charge	0.8726/kWh 56.72
		Sub-Total	434.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : 514634 GS6	Pole No : 0095660	Supply Charge	0.4118/kWh 26.77
Serial No : 52138920	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 09-16-2016	Pres Rdg : 3587		5.00/month 5.00
Period From : 08-16-2016	Prev Rdg : 3522	Sub-Total	190.99
No of Days : 31	Diff Rdg : 65	Others	
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount	-0.2 of 625.51 - 125.10
Conn Load : 300	Billed kWh : 65	Senior Citizen Discount	- 25.02
To our valued customers,		Sub-Total	- 150.12
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	3.75
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	22.90
		Transmission	0.61
		System Loss	3.52
		Distribution	22.92
		Others	- 9.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.15
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.60
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.06
		Sub-Total	75.13
		CURRENT BILL - SEPTEMBER 2016	550.52
		TOTAL AMOUNT DUE	549.83
		Please Pay on Due Date - 09/30/2016	
		LAST PAYMENT - AUGUST 26, 2016 - 713.00	



Total Sales (VAT Inclusive)	550.52	
Less : VAT	40.41	
Amount Net of VAT	510.11	
Less: BIR 2306	16.83	
BIR 2307	9.58	VATable Sales 510.11
SC/PWD DISCOUNT	25.02	VAT Exempt Sales 0.00
Amount Due	458.68	VAT Zero Rated Sales 0.00
Add : VAT	40.41	VAT Amount 40.41
TOTAL AMOUNT DUE	499.09	TOTAL SALES 550.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/244.0/270/0/10/09-17-2016/34
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 : 077954629250				
NARBASA,BENITA O Premise Address : PHASE II BRGY ADLAWON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-50-413-2	Account ID 0774610000-2	Due Date 09/30/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 549.83

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

07746100002

BC11/244.0/270/0/10/09-17-2016/34