

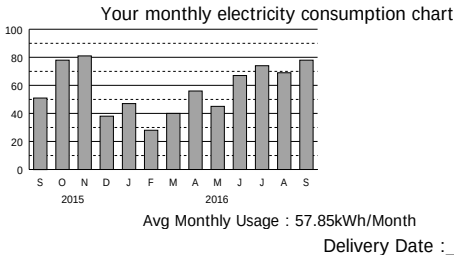
Bill ID 118969041932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11842100007

1006614425
Date : 09-24-2016
BC17/42.3/1640/0019181/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1184210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-872-7				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,MURITA ECO				Generation & Transmission			
Premise Address : 1397 LOWER BETANIA HILLS,LAHUG				Generation Charge		5.4699/kWh	426.65
				Transmission Charge		0.3425/kWh	26.72
				System Loss Charge		0.8726/kWh	68.06
TIN :				Sub-Total		521.43	
Metering Information-----				Distribution Charges			
Meter No :	266387GS6	Pole No :	0019181	Distribution Charge		1.7506/kWh	136.55
Serial No :	44661508	Multiplier :	1	Supply Charge		0.4118/kWh	32.12
Period To :	09-23-2016	Pres Rdg :	8772	Metering Charge		0.6989/kWh	54.51
Period From :	08-23-2016	Prev Rdg :	8694			5.00/month	5.00
No of Days :	31	Diff Rdg :	78	Sub-Total		228.18	
Avg kWh/day :	2.52	Registered :	78	Others			
Conn Load :	200	Billed kWh :	78	Subsidy on Lifeline Discount		-0.15 of 749.61	- 112.44
To our valued customers,				Senior Citizen Discount		- 31.86	
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.				Surcharge		0.02 of 574.50	11.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 132.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		4.86	
				Value Added Tax			
				Generation		27.48	
				Transmission		0.73	
				System Loss		4.20	
				Distribution		27.38	
				Others		- 7.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		94.80	
				CURRENT BILL - SEPTEMBER 2016		711.60	
				TOTAL AMOUNT DUE		710.93	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - SEPTEMBER 19, 2016 - 575.00			



Total Sales (VAT Inclusive)	711.60	
Less : VAT	52.78	
Amount Net of VAT	658.82	
Less: BIR 2306	21.99	
BIR 2307	12.43	VATable Sales 658.82
SC/PWD DISCOUNT	31.86	VAT Exempt Sales 0.00
Amount Due	592.54	VAT Zero Rated Sales 0.00
Add : VAT	52.78	VAT Amount 52.78
TOTAL AMOUNT DUE	645.32	TOTAL SALES 711.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/42.3/1640/0/10/09-24-2016/61	
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 : 118969041932

BACALLA,MURITA ECO Premise Address : 1397 LOWER BETANIA HILLS,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-92-872-7	Account ID 1184210000-7	Due Date 10/07/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 710.93

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

11842100007

BC17/42.3/1640/0/10/09-24-2016/61