

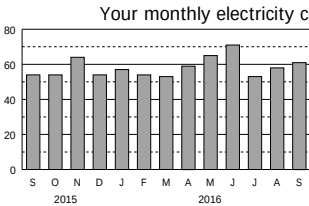
Bill ID 283250424144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28341264423

1006514696
Date : 09-18-2016
BC12/223.3/4210/0644450/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2834126442-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-470-6				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,FELISA ARSUA				Generation & Transmission			
Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY				Generation Charge		5.4699/kWh	333.66
				Transmission Charge		0.3425/kWh	20.89
				System Loss Charge		0.8726/kWh	53.23
				Sub-Total			407.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1007588	Pole No : 0644450			Supply Charge		0.4118/kWh	25.12
Serial No : 121569618	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 09-17-2016	Pres Rdg : 1416					5.00/month	5.00
Period From : 08-17-2016	Prev Rdg : 1355			Sub-Total			179.54
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 587.32	- 117.46
Conn Load : 456	Billed kWh : 61			Senior Citizen Discount			- 23.49
To our valued customers,				Sub-Total			- 140.95
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			3.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			21.48
				Transmission			0.57
				System Loss			3.29
				Distribution			21.54
				Others			- 8.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			70.48
				CURRENT BILL - SEPTEMBER 2016			516.85
				TOTAL AMOUNT DUE			516.80
				Please Pay on Due Date - 10/01/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 429.00			



Total Sales (VAT Inclusive)	516.85	
Less : VAT	37.92	
Amount Net of VAT	478.93	
Less: BIR 2306	15.79	
BIR 2307	9.00	VATable Sales 478.93
SC/PWD DISCOUNT	23.49	VAT Exempt Sales 0.00
Amount Due	430.65	VAT Zero Rated Sales 0.00
Add : VAT	37.92	VAT Amount 37.92
TOTAL AMOUNT DUE	468.57	TOTAL SALES 516.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/4210/0/10/09-18-2016/11	
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 : 283250424144

MALINAO,FELISA ARSUA Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-27-470-6	Account ID 2834126442-3	Due Date 10/01/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 516.80

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

28341264423

BC12/223.3/4210/0/10/09-18-2016/11