

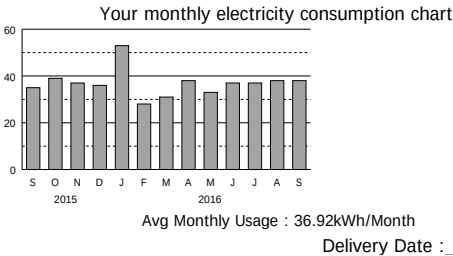
Bill ID 287730196394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28723100005

1006615335
Date : 09-24-2016
BC17/47.3/230/0134942/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-590-3				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : DILLA,JUDY OCAMPO				Generation & Transmission			
Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,CEBU CITY				Generation Charge		5.4699/kWh	207.86
				Transmission Charge		0.3425/kWh	13.02
				System Loss Charge		0.8726/kWh	33.16
TIN :				Sub-Total		254.04	
Metering Information-----				Distribution Charges			
Meter No :	348921GS6	Pole No :	0134942	Distribution Charge		1.7506/kWh	66.52
Serial No :	48413382	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	09-23-2016	Pres Rdg :	9964	Metering Charge		0.6989/kWh	26.56
Period From :	08-23-2016	Prev Rdg :	9926			5.00/month	5.00
No of Days :	31	Diff Rdg :	38	Sub-Total		113.73	
Avg kWh/day :	1.23	Registered :	38	Others			
Conn Load :	140	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 367.77	- 183.89
To our valued customers,				Senior Citizen Discount			- 9.19
				Surcharge		0.02 of 211.50	4.23
				Sub-Total		- 188.85	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.41	
				Value Added Tax			
				Generation		13.38	
				Transmission		0.36	
				System Loss		2.06	
				Distribution		13.65	
				Others		- 14.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		34.91	
				CURRENT BILL - SEPTEMBER 2016		213.83	
				TOTAL AMOUNT DUE		213.29	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 212.00			



Total Sales (VAT Inclusive)	213.83	
Less : VAT	15.40	
Amount Net of VAT	198.43	
Less: BIR 2306	6.42	
BIR 2307	3.61	VATable Sales 198.43
SC/PWD DISCOUNT	9.19	VAT Exempt Sales 0.00
Amount Due	179.21	VAT Zero Rated Sales 0.00
Add : VAT	15.40	VAT Amount 15.40
TOTAL AMOUNT DUE	194.61	TOTAL SALES 213.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.3/230/0/10/09-24-2016/11		
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 : 287730196394

DILLA,JUDY OCAMPO Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,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 1837-47-590-3	Account ID 2872310000-5	Due Date 10/07/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 213.29	

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

28723100005

BC17/47.3/230/0/10/09-24-2016/11