

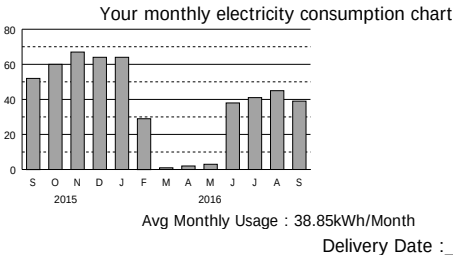
Bill ID 291567815287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29167100006

1006652562
Date : 09-26-2016
BC19/230.5/1020/0741713/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2916710000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-63-665-6				PREVIOUS BALANCE				- 0.85			
Customer Information-----				CURRENT CHARGES							
Name : BONGHANOY,RUSTICA A				Generation & Transmission							
Premise Address : TAWAGAN I,SIRAO				Generation Charge				5.4699/kWh		213.33	
				Transmission Charge				0.3425/kWh		13.36	
				System Loss Charge				0.8726/kWh		34.03	
TIN :				Sub-Total						260.72	
Metering Information-----				Distribution Charges							
Meter No : 533013 GS6		Pole No : 0741713		Distribution Charge				1.7506/kWh		68.27	
Serial No : 26597185		Multiplier : 1		Supply Charge				0.4118/kWh		16.06	
Period To : 09-25-2016		Pres Rdg : 2417		Metering Charge				0.6989/kWh		27.26	
Period From : 08-25-2016		Prev Rdg : 2378						5.00/month		5.00	
No of Days : 31		Diff Rdg : 39		Sub-Total						116.59	
Avg kWh/day : 1.26		Registered : 39		Others							
Conn Load : 200		Billed kWh : 39		Subsidy on Lifeline Discount				-0.5 of 377.31		- 188.66	
To our valued customers,				Senior Citizen Discount						- 9.43	
				Surcharge				0.02 of 295.00		5.90	
				Sub-Total						- 192.19	
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						1.46	
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						13.73	
				Transmission						0.36	
				System Loss						2.11	
				Distribution						13.99	
				Others						- 14.22	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.10	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.56	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.84	
				Sub-Total						36.03	
				CURRENT BILL - SEPTEMBER 2016						221.15	
				TOTAL AMOUNT DUE						220.30	
				Please Pay on Due Date - 10/09/2016							
				LAST PAYMENT - SEPTEMBER 23, 2016 - 296.00							



Total Sales (VAT Inclusive)	221.15	
Less : VAT	15.97	
Amount Net of VAT	205.18	
Less: BIR 2306	6.66	
BIR 2307	3.73	VATable Sales 205.18
SC/PWD DISCOUNT	9.43	VAT Exempt Sales 0.00
Amount Due	185.36	VAT Zero Rated Sales 0.00
Add : VAT	15.97	VAT Amount 15.97
TOTAL AMOUNT DUE	201.33	TOTAL SALES 221.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/230.5/1020/0/10/09-26-2016/48	
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 : 291567815287				
BONGHANOY,RUSTICA A Premise Address : TAWAGAN I,SIRAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-63-665-6	Account ID 2916710000-6	Due Date 10/09/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 220.30

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

29167100006

BC19/230.5/1020/0/10/09-26-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.