

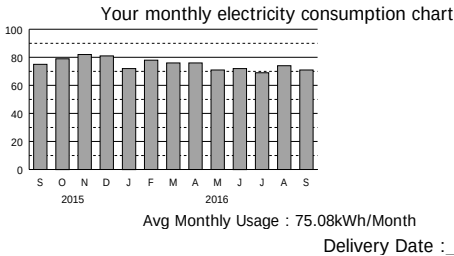
Bill ID 297726356735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29776100009

1006600951
Date : 09-23-2016
BC16/235.1/53400/1126802/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-97-458-7				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : PRADO,CARMEN DOMAEL				Generation & Transmission			
Premise Address : CASHRA NIVEL HILLS,LAHUG				Generation Charge		5.4699/kWh	388.36
				Transmission Charge		0.3425/kWh	24.32
				System Loss Charge		0.8726/kWh	61.95
TIN :				Sub-Total		474.63	
Metering Information-----				Distribution Charges			
Meter No :	124602WS6	Pole No :	1126802	Distribution Charge		1.7506/kWh	124.29
Serial No :	73173389	Multiplier :	1	Supply Charge		0.4118/kWh	29.24
Period To :	09-22-2016	Pres Rdg :	5564	Metering Charge		0.6989/kWh	49.62
Period From :	08-22-2016	Prev Rdg :	5493			5.00/month	5.00
No of Days :	31	Diff Rdg :	71	Sub-Total		208.15	
Avg kWh/day :	2.29	Registered :	71	Others			
Conn Load :	228	Billed kWh :	71	Subsidy on Lifeline Discount		-0.15 of 682.78	- 102.42
To our valued customers,				Senior Citizen Discount			- 29.02
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 656.00	13.12
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		- 118.32	
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			4.45
				Value Added Tax			
				Generation			25.02
				Transmission			0.67
				System Loss			3.83
				Distribution			24.98
				Others			- 6.07
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			86.71
				CURRENT BILL - SEPTEMBER 2016			651.17
				TOTAL AMOUNT DUE			650.33
				Please Pay on Due Date - 10/06/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 657.00			



Total Sales (VAT Inclusive)	651.17	
Less : VAT	48.43	
Amount Net of VAT	602.74	
Less: BIR 2306	20.19	
BIR 2307	11.38	VATable Sales 602.74
SC/PWD DISCOUNT	29.02	VAT Exempt Sales 0.00
Amount Due	542.15	VAT Zero Rated Sales 0.00
Add : VAT	48.43	VAT Amount 48.43
TOTAL AMOUNT DUE	590.58	TOTAL SALES 651.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/235.1/53400/0/10/09-23-2016/55		
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 : 297726356735

PRADO,CARMEN DOMAEL
Premise Address : CASHRA NIVEL 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-458-7	2977610000-9	10/06/2016	SEPTEMBER/2016	650.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29776100009

BC16/235.1/53400/0/10/09-23-2016/55