

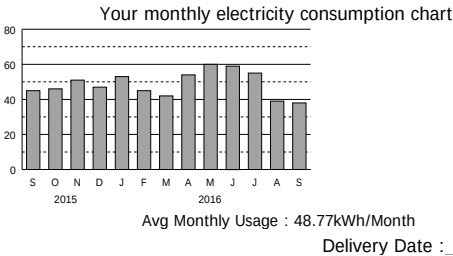
Bill ID 329136399247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32975100002

1006448308
Date : 09-14-2016
BC01/590.1/3470/0855941/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3297510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-52-215-4		PREVIOUS BALANCE		229.69	
Customer Information-----		CURRENT CHARGES			
Name : LAPUTAN,AVITA M.		Generation & Transmission			
Premise Address : SOUTH,POBLACION,SAN FERNANDO		Generation Charge		5.3438/kWh	203.06
		Transmission Charge		0.3755/kWh	14.27
		System Loss Charge		0.8712/kWh	33.11
TIN :		Sub-Total		250.44	
Metering Information-----		Distribution Charges			
Meter No : MTR1168503	Pole No : 0855941	Distribution Charge		1.7506/kWh	66.52
Serial No : 84444695	Multiplier : 1	Supply Charge		0.4118/kWh	15.65
Period To : 09-04-2016	Pres Rdg : 64	Metering Charge		0.6989/kWh	26.56
Period From : 08-04-2016	Prev Rdg : 26			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 : 240	Billed kWh : 38	Subsidy on Lifeline Discount		-0.5 of 364.17	- 182.09
To our valued customers,		Sub-Total		- 182.09	
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		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		13.02	
		Transmission		0.38	
		System Loss		2.03	
		Distribution		13.65	
		Others		- 14.43	
		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		33.66	
		CURRENT BILL - SEPTEMBER 2016		215.74	
		TOTAL AMOUNT DUE		445.43	
		Please Pay on Due Date - 09/27/2016			
		LAST PAYMENT - JULY 27, 2016 - 420.00			



Total Sales (VAT Inclusive)	215.74	
Less : VAT	14.65	
Amount Net of VAT	201.09	
Less: BIR 2306	6.11	
BIR 2307	3.66	VATable Sales 201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.32	VAT Zero Rated Sales 0.00
Add : VAT	14.65	VAT Amount 14.65
TOTAL AMOUNT DUE	205.97	TOTAL SALES 215.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/590.1/3470/0/34/09-14-2016/61	
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 : 329136399247

LAPUTAN,AVITA M. Premise Address : SOUTH,POBLACION,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-52-215-4	Account ID 3297510000-2	Due Date 09/27/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 445.43

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

32975100002

BC01/590.1/3470/0/34/09-14-2016/61