

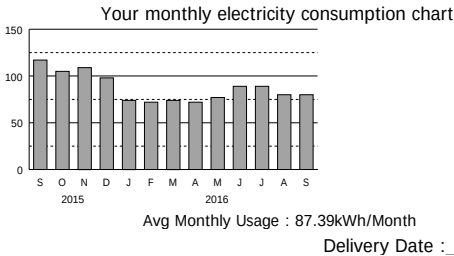
Bill ID 335580923087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33583200002

1006603146
Date : 09-24-2016
BC17/116.1/4970/0416495/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3358320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-341-9				PREVIOUS BALANCE		- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : DINAMPO,MA SOCORRO				Generation & Transmission			
Premise Address : TAMBISAN TISA,LABANGON CEBU CITY				Generation Charge		5.4699/kWh	437.59
				Transmission Charge		0.3425/kWh	27.40
				System Loss Charge		0.8726/kWh	69.81
TIN :				Sub-Total		534.80	
Metering Information-----				Distribution Charges			
Meter No : 376978GS6		Pole No : 0416495		Distribution Charge		1.7506/kWh	140.05
Serial No : 2003133587		Multiplier : 1		Supply Charge		0.4118/kWh	32.94
Period To : 09-23-2016		Pres Rdg : 10352		Metering Charge		0.6989/kWh	55.91
Period From : 08-23-2016		Prev Rdg : 10272				5.00/month	5.00
No of Days : 31		Diff Rdg : 80		Sub-Total		233.90	
Avg kWh/day : 2.58		Registered : 80		Others			
Conn Load : 100		Billed kWh : 80		Subsidy on Lifeline Discount		-0.15 of 768.70	- 115.31
To our valued customers,				Senior Citizen Discount		- 32.67	
				Sub-Total		- 147.98	
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		4.90	
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		28.18	
				Transmission		0.75	
				System Loss		4.31	
				Distribution		28.07	
				Others		- 8.61	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		95.71	
				CURRENT BILL - SEPTEMBER 2016		716.43	
				TOTAL AMOUNT DUE		716.26	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 709.00			



Total Sales (VAT Inclusive)	716.43	
Less : VAT	52.70	
Amount Net of VAT	663.73	
Less: BIR 2306	21.97	
BIR 2307	12.51	VATable Sales 663.73
SC/PWD DISCOUNT	32.67	VAT Exempt Sales 0.00
Amount Due	596.58	VAT Zero Rated Sales 0.00
Add : VAT	52.70	VAT Amount 52.70
TOTAL AMOUNT DUE	649.28	TOTAL SALES 716.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/4970/0/10/09-24-2016/72	
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 : 335580923087

DINAMPO,MA SOCORRO Premise Address : TAMBISAN TISA,LABANGON 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 1825-61-341-9	Account ID 3358320000-2	Due Date 10/07/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 716.26

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

33583200002

BC17/116.1/4970/0/10/09-24-2016/72