

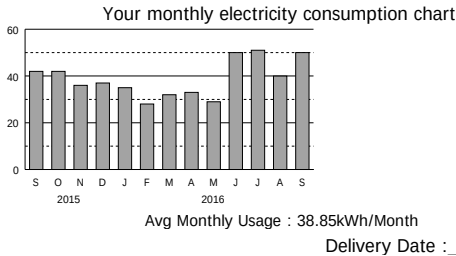
Bill ID 363369982135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36395200003

1006425506
Date : 09-12-2016
BC07/535.3/1190/0797525/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639520000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-66-779-9		PREVIOUS BALANCE				- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : DELA TORRE,CARMELITA NADELA		Generation & Transmission					
Premise Address : SITIO SAMBAGAN,LIPATA, MINGLANILLA		Generation Charge		5.3438/kWh		267.19	
		Transmission Charge		0.3755/kWh		18.78	
		System Loss Charge		0.8712/kWh		43.56	
		Sub-Total				329.53	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		87.53	
Meter No : MTR1107276	Pole No : 0797525	Supply Charge		0.4118/kWh		20.59	
Serial No : 129124558	Multiplier : 1	Metering Charge		0.6989/kWh		34.95	
Period To : 09-11-2016	Pres Rdg : 607	5.00/month		5.00/month		5.00	
Period From : 08-11-2016	Prev Rdg : 557	Sub-Total				148.07	
No of Days : 31	Diff Rdg : 50	Others					
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount		-0.4 of 477.60		- 191.04	
Conn Load : 100	Billed kWh : 50	Senior Citizen Discount				- 14.33	
To our valued customers,		Sub-Total				- 205.37	
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		1.43	
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		17.14	
				Transmission		0.49	
				System Loss		2.67	
				Distribution		17.77	
				Others		- 15.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 7.82	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 9.69	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.20	
				Sub-Total		48.28	
				CURRENT BILL - SEPTEMBER 2016		320.51	
				TOTAL AMOUNT DUE		319.60	
				Please Pay on Due Date - 09/25/2016			
				LAST PAYMENT - AUGUST 17, 2016 - 218.00			



Total Sales (VAT Inclusive)	320.51	
Less : VAT	23.01	
Amount Net of VAT	297.50	
Less: BIR 2306	9.59	
BIR 2307	5.47	VATable Sales 297.50
SC/PWD DISCOUNT	14.33	VAT Exempt Sales 0.00
Amount Due	268.11	VAT Zero Rated Sales 0.00
Add : VAT	23.01	VAT Amount 23.01
TOTAL AMOUNT DUE	291.12	TOTAL SALES 320.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/1190/0/32/09-12-2016/79	
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 : 363369982135				
DELA TORRE,CARMELITA NADELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAMBAGAN,LIPATA, MINGLANILLA		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
1825-66-779-9	3639520000-3	09/25/2016	SEPTEMBER/2016	319.60

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

36395200003

BC07/535.3/1190/0/32/09-12-2016/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.