

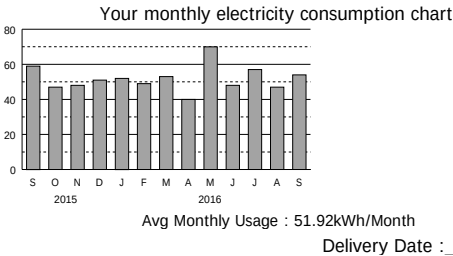
Bill ID 384065921776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38453100000

1006479268
Date : 09-16-2016
BC10/224.0/2020/0838210/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3845310000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-86-539-6		PREVIOUS BALANCE				- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : ARCILLA,MERCELITA CORNETA		Generation & Transmission					
Premise Address : BINALIW II TALAMBAN		Generation Charge		5.4699/kWh		295.37	
		Transmission Charge		0.3425/kWh		18.50	
		System Loss Charge		0.8726/kWh		47.12	
TIN :		Sub-Total				360.99	
Metering Information-----				Distribution Charges			
Meter No : 294729SS6	Pole No : 0838210	Distribution Charge		1.7506/kWh		94.53	
Serial No : 36830307	Multiplier : 1	Supply Charge		0.4118/kWh		22.24	
Period To : 09-15-2016	Pres Rdg : 7175	Metering Charge		0.6989/kWh		37.74	
Period From : 08-15-2016	Prev Rdg : 7121			5.00/month		5.00	
No of Days : 31	Diff Rdg : 54	Sub-Total				159.51	
Avg kWh/day : 1.74	Registered : 54	Others					
Conn Load : 120	Billed kWh : 54	Subsidy on Lifeline Discount		-0.3 of 520.50		- 156.15	
To our valued customers,		Senior Citizen Discount				- 18.22	
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 311.50		6.23	
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				- 168.14	
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				2.78	
		Value Added Tax					
		Generation				19.03	
		Transmission				0.50	
		System Loss				2.91	
		Distribution				19.14	
		Others				- 11.39	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.43	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		10.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.70	
		Sub-Total				58.71	
		CURRENT BILL - SEPTEMBER 2016				411.07	
		TOTAL AMOUNT DUE				410.37	
		Please Pay on Due Date - 09/29/2016					
		LAST PAYMENT - SEPTEMBER 6, 2016 - 312.00					



Total Sales (VAT Inclusive)	411.07	
Less : VAT	30.19	
Amount Net of VAT	380.88	
Less: BIR 2306	12.59	
BIR 2307	7.10	VATable Sales 380.88
SC/PWD DISCOUNT	18.22	VAT Exempt Sales 0.00
Amount Due	342.97	VAT Zero Rated Sales 0.00
Add : VAT	30.19	VAT Amount 30.19
TOTAL AMOUNT DUE	373.16	TOTAL SALES 411.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/224.0/2020/0/10/09-16-2016/80	
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 : 384065921776				
ARCILLA,MERCELITA CORNETA Premise Address : BINALIW II TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-86-539-6	Account ID 3845310000-0	Due Date 09/29/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 410.37

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

38453100000

BC10/224.0/2020/0/10/09-16-2016/80