

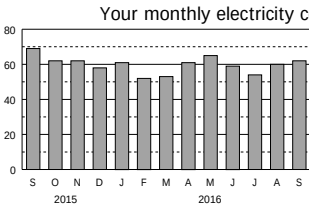
Bill ID 410310219165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41043200009

1006474820
Date : 09-16-2016
BC10/520.4/3000/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4104320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-47-029-2		PREVIOUS BALANCE	- 0.47
Customer Information-----			
Name : WATIN,ROSALINDA PARDILLO		CURRENT CHARGES	
Premise Address : DUMLOG,TALISAY		Generation & Transmission	
		Generation Charge	5.4699/kWh 339.13
		Transmission Charge	0.3425/kWh 21.24
		System Loss Charge	0.8726/kWh 54.10
		Sub-Total	414.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Meter No : MTR1119874	Pole No : 0761342	Supply Charge	0.4118/kWh 25.53
Serial No : 84442476	Multiplier : 1	Metering Charge	0.6989/kWh 43.33
Period To : 09-15-2016	Pres Rdg : 757		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 695	Sub-Total	182.40
No of Days : 31	Diff Rdg : 62	Others	
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount	-0.2 of 596.87 - 119.37
Conn Load : 396	Billed kWh : 62	Senior Citizen Discount	- 23.88
To our valued customers,		Sub-Total	- 143.25
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	2.39
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	21.83
		Transmission	0.58
		System Loss	3.34
		Distribution	21.89
		Others	- 9.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	70.34
		CURRENT BILL - SEPTEMBER 2016	523.96
		TOTAL AMOUNT DUE	523.49
		Please Pay on Due Date - 09/29/2016	
		LAST PAYMENT - AUGUST 18, 2016 - 443.00	



Total Sales (VAT Inclusive)	523.96	
Less : VAT	38.40	
Amount Net of VAT	485.56	
Less: BIR 2306	16.00	
BIR 2307	9.12	VATable Sales 485.56
SC/PWD DISCOUNT	23.88	VAT Exempt Sales 0.00
Amount Due	436.56	VAT Zero Rated Sales 0.00
Add : VAT	38.40	VAT Amount 38.40
TOTAL AMOUNT DUE	474.96	TOTAL SALES 523.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.4/3000/0/31/09-16-2016/96
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 : 410310219165

WATIN,ROSALINDA PARDILLO
Premise Address : DUMLOG,TALISAY

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
1843-47-029-2	4104320000-9	09/29/2016	SEPTEMBER/2016	523.49

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

Thank you for paying on time.

41043200009

BC10/520.4/3000/0/31/09-16-2016/96