

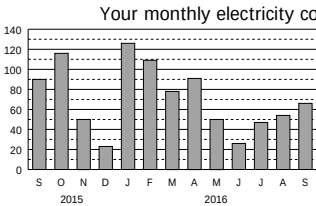
Bill ID 480174143868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48026877091

1006648327
Date : 09-26-2016
BC19/143.0/2710/0137540/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4802687709-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-287-2				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : HERRERA,VICTORIA UYTICO				Generation & Transmission			
Premise Address : M1 225 A. JAKOSALEM STREET,ZAPATERA, CEBU CITY				Generation Charge		5.4699/kWh	361.01
				Transmission Charge		0.3425/kWh	22.61
				System Loss Charge		0.8726/kWh	57.59
TIN :				Sub-Total		441.21	
Metering Information-----				Distribution Charges			
Meter No : 384828GS6	Pole No : 0137540			Distribution Charge		1.7506/kWh	115.54
Serial No : 2003133289	Multiplier : 1			Supply Charge		0.4118/kWh	27.18
Period To : 09-25-2016	Pres Rdg : 36402			Metering Charge		0.6989/kWh	46.13
Period From : 08-25-2016	Prev Rdg : 36336					5.00/month	5.00
No of Days : 31	Diff Rdg : 66			Sub-Total		193.85	
Avg kWh/day : 2.13	Registered : 66			Others			
Conn Load :	Billed kWh : 66			Subsidy on Lifeline Discount		-0.2 of 635.06	- 127.01
To our valued customers,				Senior Citizen Discount		- 25.40	
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.				Sub-Total		- 152.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.81	
Thank you.				Value Added Tax			
				Generation		23.26	
				Transmission		0.62	
				System Loss		3.57	
				Distribution		23.26	
				Others		- 9.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		76.28	
				CURRENT BILL - SEPTEMBER 2016		558.93	
				TOTAL AMOUNT DUE		558.88	
				Please Pay on Due Date - 10/09/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 397.00			



Total Sales (VAT Inclusive)	558.93	
Less : VAT	41.03	
Amount Net of VAT	517.90	
Less: BIR 2306	17.11	
BIR 2307	9.73	VATable Sales 517.90
SC/PWD DISCOUNT	25.40	VAT Exempt Sales 0.00
Amount Due	465.66	VAT Zero Rated Sales 0.00
Add : VAT	41.03	VAT Amount 41.03
TOTAL AMOUNT DUE	506.69	TOTAL SALES 558.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/143.0/2710/0/10/09-26-2016/3	
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 : 480174143868

HERRERA,VICTORIA UYTICO
Premise Address : M1 225 A. JAKOSALEM STREET,ZAPATERA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-287-2	4802687709-1	10/09/2016	SEPTEMBER/2016	558.88

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

Thank you for paying on time.

48026877091

BC19/143.0/2710/0/10/09-26-2016/3