

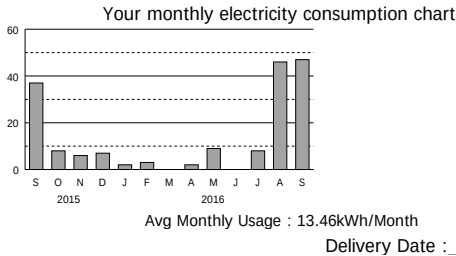
Bill ID 535291795894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53511621202

1006586249
Date : 09-23-2016
BC16/235.1/17900/0093473/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5351162120-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-464-7				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : POCONG,MARIA DEMIAR				Generation & Transmission			
Premise Address : SITIO INMACULADA,LAHUG,CEBU CITY				Generation Charge		5.4699/kWh	257.09
				Transmission Charge		0.3425/kWh	16.10
				System Loss Charge		0.8726/kWh	41.01
TIN :				Sub-Total		314.20	
Metering Information-----				Distribution Charges			
Meter No :	MTR1012103	Pole No :	0093473	Distribution Charge		1.7506/kWh	82.28
Serial No :	83348316	Multiplier :	1	Supply Charge		0.4118/kWh	19.35
Period To :	09-22-2016	Pres Rdg :	676	Metering Charge		0.6989/kWh	32.85
Period From :	08-22-2016	Prev Rdg :	629			5.00/month	5.00
No of Days :	31	Diff Rdg :	47	Sub-Total		139.48	
Avg kWh/day :	1.52	Registered :	47	Others			
Conn Load :	111	Billed kWh :	47	Subsidy on Lifeline Discount		-0.4 of 453.68	- 181.47
To our valued customers,				Senior Citizen Discount			- 13.61
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 295.00	5.90
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		- 189.18	
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		2.09	
				Value Added Tax			
				Generation		16.55	
				Transmission		0.44	
				System Loss		2.53	
				Distribution		16.74	
				Others		- 13.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		47.21	
				CURRENT BILL - SEPTEMBER 2016		311.71	
				TOTAL AMOUNT DUE		311.58	
				Please Pay on Due Date - 10/06/2016			
				LAST PAYMENT - SEPTEMBER 18, 2016 - 295.00			



Total Sales (VAT Inclusive)	311.71	
Less : VAT	22.72	
Amount Net of VAT	288.99	
Less: BIR 2306	9.47	
BIR 2307	5.33	VATable Sales 288.99
SC/PWD DISCOUNT	13.61	VAT Exempt Sales 0.00
Amount Due	260.58	VAT Zero Rated Sales 0.00
Add : VAT	22.72	VAT Amount 22.72
TOTAL AMOUNT DUE	283.30	TOTAL SALES 311.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/235.1/17900/0/10/09-23-2016/55		
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 : 535291795894

POCONG,MARIA DEMIAR Premise Address : SITIO INMACULADA,LAHUG,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 1855-38-464-7	Account ID 5351162120-2	Due Date 10/06/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 311.58	

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

53511621202

BC16/235.1/17900/0/10/09-23-2016/55