

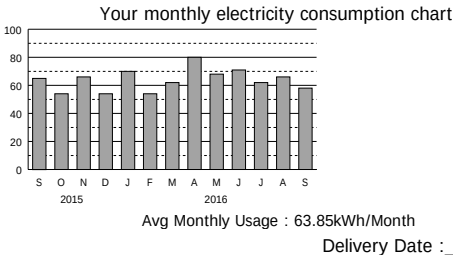
Bill ID 573844014508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57319200002

1006606445
Date : 09-24-2016
BC17/157.1/3441/0089733/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5731920000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-25-407-9				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : MINOZA,EDITA B				Generation & Transmission			
Premise Address : 48-C LOREGA ST SITIO ITUM YUTA,LOREGA SAN MIGUEL,CEBU CITY				Generation Charge		5.4699/kWh	317.25
TIN :				Transmission Charge		0.3425/kWh	19.87
Metering Information-----				System Loss Charge		0.8726/kWh	50.61
Meter No : 534425 GS6 Pole No : 0089733				Sub-Total		387.73	
Serial No : 96707356 Multiplier : 1				Distribution Charges			
Period To : 09-23-2016 Pres Rdg : 3077				Distribution Charge		1.7506/kWh	101.53
Period From : 08-23-2016 Prev Rdg : 3019				Supply Charge		0.4118/kWh	23.88
No of Days : 31 Diff Rdg : 58				Metering Charge		0.6989/kWh	40.54
Avg kWh/day : 1.87 Registered : 58						5.00/month	5.00
Conn Load : 480 Billed kWh : 58				Sub-Total		170.95	
To our valued customers,				Others			
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.				Subsidy on Lifeline Discount		-0.3 of 558.68	- 167.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Discount			- 19.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 187.15	
Thank you.				Government Charges			
				Franchise Tax - Local		2.93	
				Value Added Tax			
				Generation		20.44	
				Transmission		0.54	
				System Loss		3.13	
				Distribution		20.51	
				Others		- 13.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		62.15	
				CURRENT BILL - SEPTEMBER 2016		433.68	
				TOTAL AMOUNT DUE		433.63	
				Please Pay on Due Date - 10/07/2016			
				LAST PAYMENT - AUGUST 29, 2016 - 553.00			



Total Sales (VAT Inclusive)	433.68	
Less : VAT	31.58	
Amount Net of VAT	402.10	
Less: BIR 2306	13.15	
BIR 2307	7.49	VATable Sales 402.10
SC/PWD DISCOUNT	19.55	VAT Exempt Sales 0.00
Amount Due	361.91	VAT Zero Rated Sales 0.00
Add : VAT	31.58	VAT Amount 31.58
TOTAL AMOUNT DUE	393.49	TOTAL SALES 433.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/3441/0/10/09-24-2016/10	
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 : 573844014508				
MINOZA,EDITA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 48-C LOREGA ST SITIO ITUM YUTA,LOREGA SAN MIGUEL,CEBU CITY		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
1813-25-407-9	5731920000-2	10/07/2016	SEPTEMBER/2016	433.63

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

57319200002

BC17/157.1/3441/0/10/09-24-2016/10