

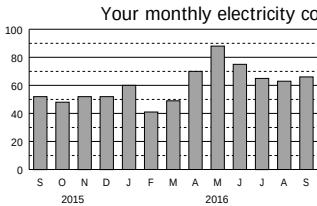
Bill ID 658396667317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65840300001

1006519977
Date : 09-18-2016
BC12/207.4/430/0603766/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6584030000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-71-377-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALO,ARCHIMEDES RIGODON		Generation & Transmission					
Premise Address : 26 2ND ST.,JAMESTOWN SUBD.,SAN ROQUE, TALISAY 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 : 213027WS6	Pole No : 0603766	Distribution Charge		1.7506/kWh		115.54	
Serial No : 47067900	Multiplier : 1	Supply Charge		0.4118/kWh		27.18	
Period To : 09-17-2016	Pres Rdg : 98906	Metering Charge		0.6989/kWh		46.13	
Period From : 08-17-2016	Prev Rdg : 98840			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 : 690	Billed kWh : 66	Subsidy on Lifeline Discount		-0.2 of 635.06		- 127.01	
To our valued customers,		Senior Citizen Discount				- 25.40	
		Sub-Total				- 152.41	
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		3.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		76.28	
				CURRENT BILL - SEPTEMBER 2016		558.93	
				TOTAL AMOUNT DUE		558.93	
				Please Pay on Due Date - 10/01/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 528.67			



Avg Monthly Usage : 60.08kWh/Month

Delivery Date : _____

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.		BC12/207.4/430/0/10/09-18-2016/77	
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 : 658396667317

ALO,ARCHIMEDES RIGODON Premise Address : 26 2ND ST.,JAMESTOWN SUBD.,SAN ROQUE, TALISAY 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 1823-71-377-7	Account ID 6584030000-1	Due Date 10/01/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 558.93

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

Thank you for paying on time.

65840300001

BC12/207.4/430/0/10/09-18-2016/77