

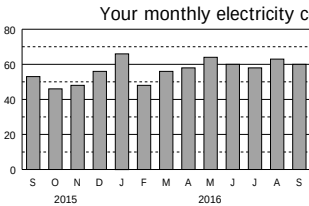
Bill ID 960314039743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96094200001

1006654998
Date : 09-26-2016
BC19/124.9/840/0551900/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9609420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-85-674-2				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : BONGHANOY, CECILIA				Generation & Transmission			
Premise Address : GUADALUPE				Generation Charge		5.4699/kWh	328.19
				Transmission Charge		0.3425/kWh	20.55
				System Loss Charge		0.8726/kWh	52.36
TIN :				Sub-Total		401.10	
Metering Information-----				Distribution Charges			
Meter No :	184848DS6	Pole No :	0551900	Distribution Charge		1.7506/kWh	105.04
Serial No :	10155326	Multiplier :	1	Supply Charge		0.4118/kWh	24.71
Period To :	09-25-2016	Pres Rdg :	2571	Metering Charge		0.6989/kWh	41.93
Period From :	08-25-2016	Prev Rdg :	2511			5.00/month	5.00
No of Days :	31	Diff Rdg :	60	Sub-Total		176.68	
Avg kWh/day :	1.94	Registered :	60	Others			
Conn Load :	100	Billed kWh :	60	Subsidy on Lifeline Discount		-0.3 of 577.78	- 173.33
To our valued customers,				Senior Citizen Discount			- 20.22
				Sub-Total		- 193.55	
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			3.03
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			21.14
				Transmission			0.57
				System Loss			3.24
				Distribution			21.20
				Others			- 13.49
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		64.28	
				CURRENT BILL - SEPTEMBER 2016		448.51	
				TOTAL AMOUNT DUE		448.33	
				Please Pay on Due Date - 10/09/2016			
				LAST PAYMENT - SEPTEMBER 10, 2016 - 528.00			



Total Sales (VAT Inclusive)	448.51	
Less : VAT	32.66	
Amount Net of VAT	415.85	
Less: BIR 2306	13.61	
BIR 2307	7.75	VATable Sales 415.85
SC/PWD DISCOUNT	20.22	VAT Exempt Sales 0.00
Amount Due	374.27	VAT Zero Rated Sales 0.00
Add : VAT	32.66	VAT Amount 32.66
TOTAL AMOUNT DUE	406.93	TOTAL SALES 448.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/124.9/840/0/10/09-26-2016/38		
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 : 960314039743

BONGHANoy,CECILIA Premise Address : GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1827-85-674-2	Account ID 9609420000-1	Due Date 10/09/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 448.33	

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

96094200001

BC19/124.9/840/0/10/09-26-2016/38