

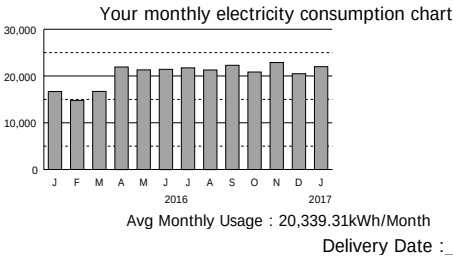
Bill ID 074208781341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07473907330

1008074634
Date : 01-13-2017
BC04/561.1/99999/1311200/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0747390733-0		Rate Schedule : 04-P-49		Business Style :			
Collection Ref. Code : 1849-54-602-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : HELPMATE INC.		Generation & Transmission					
Premise Address : TABTUY		Generation Charge		5.427/kWh		119,377.72	
		Transmission Charge		0.4934/kWh		10,853.32	
		System Loss Charge		0.7978/kWh		17,549.21	
		Sub-Total				147,780.25	
TIN : 000-312-160-000		Distribution Charges					
Metering Information-----		Distribution Charge		1.3692/kWh		30,118.29	
Meter No : 1302 EGS6	Pole No : 1311200	Supply Charge		460.54/month		460.54	
Serial No : 11856620	Multiplier : 1	Metering Charge		525.08/month		525.08	
Period To : 01-07-2017	Pres Rdg : 27895	Sub-Total				31,103.91	
Period From : 12-07-2016	Prev Rdg : 5898	Others					
No of Days : 31	Diff Rdg : 21997	Subsidy on Lifeline Charge		0.0999/kWh		2,197.50	
Avg kWh/day : 709.58	Registered : 21997	Senior Citizen Subsidy Charge		0.000124/kWh		2.73	
Conn Load : 45000	Billed kWh : 21997	Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 134.18	
To our valued customers,		Sub-Total				2,066.05	
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				904.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				7,271.79	
		Transmission				238.69	
		System Loss				1,004.36	
		Distribution				3,732.47	
		Others				356.49	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3,433.73	
		Environmental Charge		0.0025/kWh		54.99	
		NPC Stranded Contract Costs		0.1938/kWh		4,263.02	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2,727.63	
		Sub-Total				23,987.91	
		CURRENT BILL - JANUARY 2017				204,938.12	
		TOTAL AMOUNT DUE				204,938.12	
		Please Pay on Due Date - 01/26/2017					
		LAST PAYMENT - DECEMBER 21, 2016 - 184,233.95					



Total Sales (VAT Inclusive)	204,938.12		
Less : VAT	12,603.80		
Amount Net of VAT	192,334.32		
Less: BIR 2306	5,251.58		
BIR 2307	3,637.10	VATable Sales	192,334.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183,445.64	VAT Zero Rated Sales	0.00
Add : VAT	12,603.80	VAT Amount	12,603.80
TOTAL AMOUNT DUE	196,049.44	TOTAL SALES	204,938.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC04/561.1/99999/0/33/01-13-2017/89		
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 : 074208781341

HELMATE INC. Premise Address : TABTUY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1849-54-602-9	Account ID 0747390733-0	Due Date 01/26/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 204,938.12	

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

07473907330

BC04/561.1/99999/0/33/01-13-2017/89