

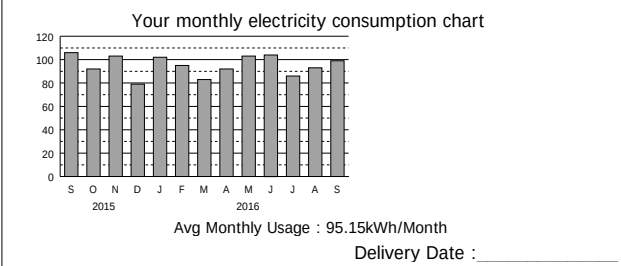
Bill ID 558194833725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55810003479

1006483937
Date : 09-16-2016
BC10/415.2/52300/0306732/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5581000347-9				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1851-51-740-5				PREVIOUS BALANCE		- 0.39		
Customer Information-----				CURRENT CHARGES				
Name : BACUS,MERLINDA PUA				Generation & Transmission				
Premise Address : BLOCK 2 LOT 6,GARDEN RIDGE VILLAGE,CABANCALAN-MANDAUE				Generation Charge		5.4699/kWh	541.52	
TIN :				Transmission Charge		0.3425/kWh	33.91	
Metering Information-----				System Loss Charge		0.8726/kWh	86.39	
Meter No : 432890GS6		Pole No : 0306732		Sub-Total		661.82		
Serial No : 52792174		Multiplier : 1		Distribution Charges				
Period To : 09-15-2016		Pres Rdg : 13037		Distribution Charge		1.7506/kWh	173.31	
Period From : 08-15-2016		Prev Rdg : 12938		Supply Charge		0.4118/kWh	40.77	
No of Days : 31		Diff Rdg : 99		Metering Charge		0.6989/kWh	69.19	
Avg kWh/day : 3.19		Registered : 99				5.00/month	5.00	
Conn Load : 1750		Billed kWh : 99		Sub-Total		288.27		
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		-0.05 of 950.09	- 47.50	
				Senior Citizen Discount				- 45.13
				Sub-Total				- 92.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges				
				Franchise Tax - Local				4.51
				Value Added Tax				
Thank you.				Generation		34.86		
				Transmission		0.93		
				System Loss		5.36		
				Distribution		34.59		
				Others		- 3.25		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	15.45	
				Environmental Charge		0.0025/kWh	0.25	
				NPC Stranded Contract Costs		0.1938/kWh	19.19	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28	
				Sub-Total		124.17		
				CURRENT BILL - SEPTEMBER 2016		981.63		
				TOTAL AMOUNT DUE		981.24		
				Please Pay on Due Date - 09/29/2016				
				LAST PAYMENT - AUGUST 22, 2016 - 914.00				



Total Sales (VAT Inclusive)	981.63	
Less : VAT	72.49	
Amount Net of VAT	909.14	
Less: BIR 2306	30.20	
BIR 2307	17.24	VATable Sales 909.14
SC/PWD DISCOUNT	45.13	VAT Exempt Sales 0.00
Amount Due	816.57	VAT Zero Rated Sales 0.00
Add : VAT	72.49	VAT Amount 72.49
TOTAL AMOUNT DUE	889.06	TOTAL SALES 981.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/52300/0/21/09-16-2016/75

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 : 558194833725				
BACUS,MERLINDA PUA Premise Address : BLOCK 2 LOT 6,GARDEN RIDGE VILLAGE,CABANCALAN-MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-51-740-5	Account ID 5581000347-9	Due Date 09/29/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 981.24

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

55810003479

BC10/415.2/52300/0/21/09-16-2016/75