

Bill ID 762162741574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

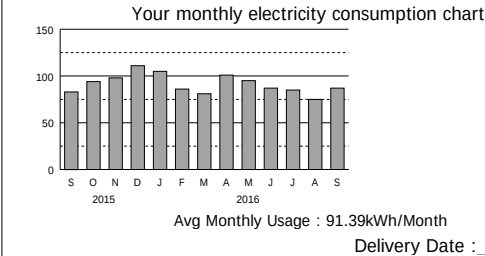
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76229103957

Date : 09-15-2016

BC01/308.1/3200/0997821/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7622910395-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-89-236-2				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : BERNABE,CRISTY PEPITO				Generation & Transmission			
Premise Address : PUROK NARRA,TAYUD				Generation Charge		5.3438/kWh	464.91
				Transmission Charge		0.3755/kWh	32.67
				System Loss Charge		0.8712/kWh	75.79
TIN :				Sub-Total		573.37	
Metering Information-----				Distribution Charges			
Meter No : 536772 GS6	Pole No : 0997821			Distribution Charge		1.7506/kWh	152.30
Serial No : 65938805	Multiplier : 1			Supply Charge		0.4118/kWh	35.83
Period To : 09-04-2016	Pres Rdg : 3291			Metering Charge		0.6989/kWh	60.80
Period From : 08-04-2016	Prev Rdg : 3204					5.00/month	5.00
No of Days : 31	Diff Rdg : 87			Sub-Total		253.93	
Avg kWh/day : 2.81	Registered : 87			Others			
Conn Load : 345	Billed kWh : 87			Subsidy on Lifeline Discount		-0.1 of 827.30	- 82.73
To our valued customers,				Surcharge		0.02 of 693.00	13.86
				Sub-Total		- 68.87	
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		3.79	
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		29.83	
				Transmission		0.86	
				System Loss		4.65	
				Distribution		30.47	
				Others		- 4.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		106.59	
				CURRENT BILL - SEPTEMBER 2016		865.02	
				TOTAL AMOUNT DUE		864.25	
				Please Pay on Due Date - 09/28/2016			
				LAST PAYMENT - AUGUST 27, 2016 - 694.00			



Total Sales (VAT Inclusive)	865.02	
Less : VAT	61.35	
Amount Net of VAT	803.67	
Less: BIR 2306	25.57	
BIR 2307	15.24	VATable Sales 803.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	762.86	VAT Zero Rated Sales 0.00
Add : VAT	61.35	VAT Amount 61.35
TOTAL AMOUNT DUE	824.21	TOTAL SALES 865.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/308.1/3200/0/23/09-15-2016/52	
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 : 762162741574

BERNABE,CRISTY PEPITO
Premise Address : PUROK NARRA,TAYUD

Please make checks payable to: Visayan Electric Co., Inc.
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
1851-89-236-2	7622910395-7	09/28/2016	SEPTEMBER/2016	864.25

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

Thank you for paying on time.

76229103957

BC01/308.1/3200/0/23/09-15-2016/52