

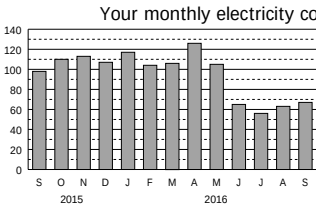
Bill ID 994771922900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99487165906

1006618418
Date : 09-24-2016
BC17/47.3/1460/1350614/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9948716590-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-61-893-4		PREVIOUS BALANCE	- 0.43
Customer Information-----			
Name : CATANA,PACIFICO PELAYO		CURRENT CHARGES	
Premise Address : SITIO STO NINO I,CABANTAN ST.,LUZ, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 366.48
		Transmission Charge	0.3425/kWh 22.95
		System Loss Charge	0.8726/kWh 58.46
		Sub-Total	447.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : 3630 EIS6	Pole No : 1350614	Supply Charge	0.4118/kWh 27.59
Serial No : 83302584	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 09-23-2016	Pres Rdg : 2811		5.00/month 5.00
Period From : 08-23-2016	Prev Rdg : 2744	Sub-Total	196.71
No of Days : 31	Diff Rdg : 67	Others	
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 644.60 - 128.92
Conn Load : 236	Billed kWh : 67	Senior Citizen Discount	- 25.78
To our valued customers,		Sub-Total	- 154.70
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	3.87
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	23.61
		Transmission	0.63
		System Loss	3.62
		Distribution	23.61
		Others	- 9.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.31
		Sub-Total	77.42
		CURRENT BILL - SEPTEMBER 2016	567.32
		TOTAL AMOUNT DUE	566.89
		Please Pay on Due Date - 10/07/2016	
		LAST PAYMENT - AUGUST 29, 2016 - 529.00	



Avg Monthly Usage : 95.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	567.32	
Less : VAT	41.64	
Amount Net of VAT	525.68	
Less: BIR 2306	17.35	
BIR 2307	9.88	VATable Sales 525.68
SC/PWD DISCOUNT	25.78	VAT Exempt Sales 0.00
Amount Due	472.67	VAT Zero Rated Sales 0.00
Add : VAT	41.64	VAT Amount 41.64
TOTAL AMOUNT DUE	514.31	TOTAL SALES 567.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/1460/0/10/09-24-2016/11
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 : 994771922900

CATANA,PACIFICO PELAYO Premise Address : SITIO STO NINO I,CABANTAN ST.,LUZ, CEBU 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 1853-61-893-4	Account ID 9948716590-6	Due Date 10/07/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 566.89

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

Thank you for paying on time.

99487165906

BC17/47.3/1460/0/10/09-24-2016/11