

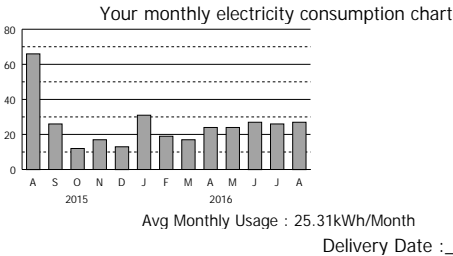
Bill ID 043621288109  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04309308965\*

1006256398  
Date : 08-27-2016  
BC20/66.0/1930/0267485/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0430930896-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-104-2		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : QUERUBIN,CHARLITA BERSABAL		CURRENT CHARGES			
Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	144.28
		Transmission Charge		0.3755/kWh	10.14
		System Loss Charge		0.8712/kWh	23.52
		Sub-Total			177.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 522922 RGS6	Pole No : 0267485	Supply Charge		0.4118/kWh	11.12
Serial No : 76724042	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-26-2016	Pres Rdg : 3400			5.00/month	5.00
Period From : 07-26-2016	Prev Rdg : 3373	Sub-Total			82.26
No of Days : 31	Diff Rdg : 27	Others			
Avg kWh/day : 0.87	Registered : 27	Subsidy on Lifeline Discount		-0.65 of 260.20	- 169.13
Conn Load : 354	Billed kWh : 27	Senior Citizen Discount			- 4.55
To our valued customers,		Surcharge		0.02 of 102.50	2.05
		Sub-Total			- 171.63
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			
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			9.25
		Transmission			0.27
		System Loss			1.44
		Distribution			9.87
		Others			- 13.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total			21.19
Thank you.		CURRENT BILL - AUGUST 2016			109.76
		TOTAL AMOUNT DUE			109.23
		Please Pay on Due Date - 09/09/2016			
		LAST PAYMENT - AUGUST 18, 2016 - 103.00			



Total Sales (VAT Inclusive)	109.76	
Less : VAT	7.62	
Amount Net of VAT	102.14	
Less: BIR 2306	3.30	
BIR 2307	1.79	VATable Sales 102.14
SC/PWD DISCOUNT	4.55	VAT Exempt Sales 0.00
Amount Due	92.50	VAT Zero Rated Sales 0.00
Add : VAT	7.62	VAT Amount 7.62
TOTAL AMOUNT DUE	100.12	TOTAL SALES 109.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/1930/0/10/08-27-2016/3	
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 : 043621288109				
QUERUBIN,CHARLITA BERSABAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU CITY		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
1851-55-104-2	0430930896-5	09/09/2016	AUGUST/2016	109.23

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

\*04309308965\*

BC20/66.0/1930/0/10/08-27-2016/3