

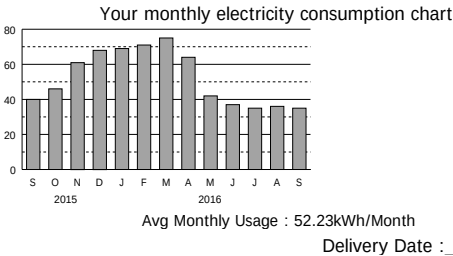
Bill ID 128816728494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12888000002

1006502766
Date : 09-17-2016
BC11/475.4/1620/0661761/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1288800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-72-146-2				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : HUANG,MARCELINA S				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.4699/kWh	191.45
				Transmission Charge		0.3425/kWh	11.99
				System Loss Charge		0.8726/kWh	30.54
				Sub-Total		233.98	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 370359GS6	Pole No : 0661761			Supply Charge		0.4118/kWh	14.41
Serial No : 02107790	Multiplier : 1			Metering Charge		0.6989/kWh	24.46
Period To : 09-16-2016	Pres Rdg : 6087					5.00/month	5.00
Period From : 08-16-2016	Prev Rdg : 6052			Sub-Total		105.14	
No of Days : 31	Diff Rdg : 35			Others			
Avg kWh/day : 1.13	Registered : 35			Subsidy on Lifeline Discount		-0.5 of 339.12	- 169.56
Conn Load : 240	Billed kWh : 35			Senior Citizen Discount			- 8.48
To our valued customers,				Sub-Total		- 178.04	
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		0.85	
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			12.32
				Transmission			0.32
				System Loss			1.89
				Distribution			12.62
				Others			- 13.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		31.19	
				CURRENT BILL - SEPTEMBER 2016		192.27	
				TOTAL AMOUNT DUE		191.31	
				Please Pay on Due Date - 09/30/2016			
				LAST PAYMENT - AUGUST 20, 2016 - 196.00			



Total Sales (VAT Inclusive)	192.27	
Less : VAT	13.67	
Amount Net of VAT	178.60	
Less: BIR 2306	5.70	
BIR 2307	3.24	VATable Sales 178.60
SC/PWD DISCOUNT	8.48	VAT Exempt Sales 0.00
Amount Due	161.18	VAT Zero Rated Sales 0.00
Add : VAT	13.67	VAT Amount 13.67
TOTAL AMOUNT DUE	174.85	TOTAL SALES 192.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/1620/0/31/09-17-2016/38	
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 : 128816728494

HUANG,MARCELINA S
Premise Address : SAN ISIDRO TALISAY

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
1833-72-146-2	1288800000-2	09/30/2016	SEPTEMBER/2016	191.31

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

Thank you for paying on time.

12888000002

BC11/475.4/1620/0/31/09-17-2016/38