

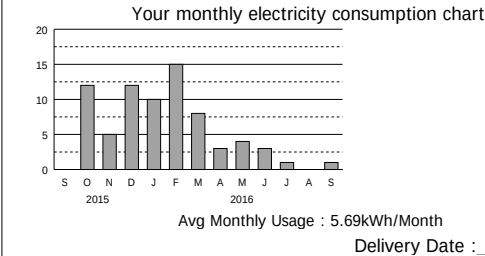
Bill ID 226419905244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22680094301

1006436781
Date : 09-14-2016
BC01/590.1/0/1584731/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2268009430-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-79-887-3		PREVIOUS BALANCE		- 95.37	
Customer Information-----		CURRENT CHARGES			
Name : POTESTAS,REMELYN ABELLANA		Generation & Transmission			
Premise Address : SOUTH POBLACION,SAN FERNANDO		Generation Charge		5.3438/kWh	5.34
		Transmission Charge		0.3755/kWh	0.38
		System Loss Charge		0.8712/kWh	0.87
TIN :		Sub-Total			6.59
Metering Information-----		Distribution Charges			
Meter No : MTR1117319	Pole No : 1584731	Distribution Charge		1.7506/kWh	1.75
Serial No : 40071753	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 09-04-2016	Pres Rdg : 77	Metering Charge		0.6989/kWh	0.70
Period From : 08-04-2016	Prev Rdg : 76			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 172	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
To our valued customers,		Sub-Total			- 9.45
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			0.03
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			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.10
		CURRENT BILL - SEPTEMBER 2016			6.10
		TOTAL AMOUNT DUE			- 89.27
		Please Pay on Due Date - 09/27/2016			
		LAST PAYMENT - JULY 8, 2016 - 9.00			



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.15	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/590.1/0/0/34/09-14-2016/0

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 : 226419905244				
POTESTAS,REMELYN ABELLANA Premise Address : SOUTH POBLACION,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-79-887-3	Account ID 2268009430-1	Due Date 09/27/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 89.27

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

22680094301 BC01/590.1/0/0/34/09-14-2016/0