

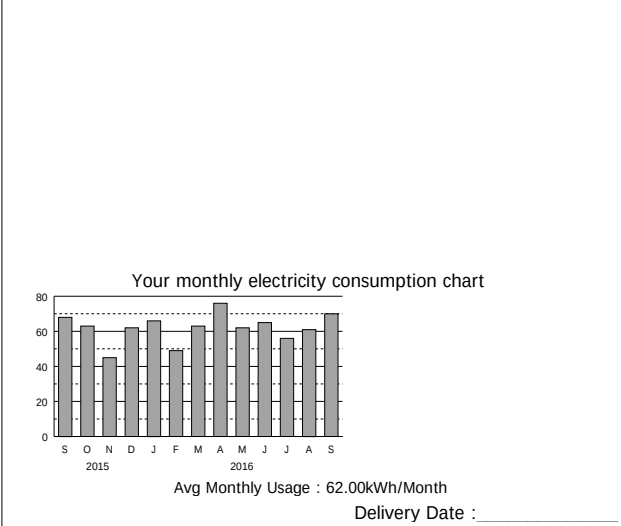
Bill ID 448346332802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44891675504

1006532227
Date : 09-19-2016
BC13/196.3/4071/0508921/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4489167550-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-81-809-6				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : AMAD,EVELYN TABOADA				Generation & Transmission			
Premise Address : 136 LOWER TABUCANAL,PARDO				Generation Charge		5.4699/kWh	382.89
				Transmission Charge		0.3425/kWh	23.98
				System Loss Charge		0.8726/kWh	61.08
TIN :				Sub-Total		467.95	
Metering Information-----				Distribution Charges			
Meter No : 455989 GS6	Pole No : 0508921			Distribution Charge		1.7506/kWh	122.54
Serial No : 54112400	Multiplier : 1			Supply Charge		0.4118/kWh	28.83
Period To : 09-18-2016	Pres Rdg : 4363			Metering Charge		0.6989/kWh	48.92
Period From : 08-18-2016	Prev Rdg : 4293					5.00/month	5.00
No of Days : 31	Diff Rdg : 70			Sub-Total		205.29	
Avg kWh/day : 2.26	Registered : 70			Others			
Conn Load : 212	Billed kWh : 70			Subsidy on Lifeline Discount		-0.2 of 673.24	- 134.65
To our valued customers,				Senior Citizen Discount		- 26.93	
				Sub-Total		- 161.58	
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		4.04	
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		24.66	
				Transmission		0.66	
				System Loss		3.79	
				Distribution		24.63	
				Others		- 10.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total		80.87	
				CURRENT BILL - SEPTEMBER 2016		592.53	
				TOTAL AMOUNT DUE		591.67	
				Please Pay on Due Date - 10/02/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 522.00			



Total Sales (VAT Inclusive)	592.53	
Less : VAT	43.47	
Amount Net of VAT	549.06	
Less: BIR 2306	18.11	
BIR 2307	10.31	VATable Sales 549.06
SC/PWD DISCOUNT	26.93	VAT Exempt Sales 0.00
Amount Due	493.71	VAT Zero Rated Sales 0.00
Add : VAT	43.47	VAT Amount 43.47
TOTAL AMOUNT DUE	537.18	TOTAL SALES 592.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/196.3/4071/0/10/09-19-2016/53

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 : 448346332802				
AMAD,EVELYN TABOADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 136 LOWER TABUCANAL,PARDO		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
1849-81-809-6	4489167550-4	10/02/2016	SEPTEMBER/2016	591.67

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

44891675504 BC13/196.3/4071/0/10/09-19-2016/53