

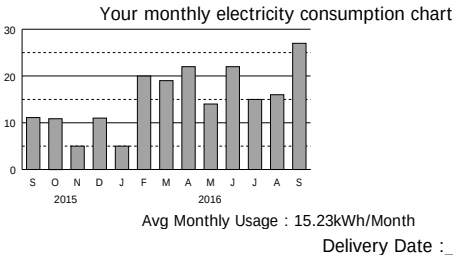
Bill ID 823387852605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82368703631

1006536077
Date : 09-19-2016
BC13/187.2/1585/0133404/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8236870363-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-86-779-6				PREVIOUS BALANCE		- 1,863.57	
Customer Information-----				CURRENT CHARGES			
Name : ABARQUEZ, ISABEL SAYCON				Generation & Transmission			
Premise Address : SAN VICENTE, BULACAO CEBU				Generation Charge		5.4699/kWh	147.69
				Transmission Charge		0.3425/kWh	9.25
				System Loss Charge		0.8726/kWh	23.56
				Sub-Total			180.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 011820 EFS6	Pole No : 0133404			Supply Charge		0.4118/kWh	11.12
Serial No : 121437021	Multiplier : 1			Metering Charge		0.6989/kWh	18.87
Period To : 09-18-2016	Pres Rdg : 180					5.00/month	5.00
Period From : 08-18-2016	Prev Rdg : 153			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 262.76	- 170.79
Conn Load : 400	Billed kWh : 27			Senior Citizen Discount			- 4.60
To our valued customers,				Sub-Total			- 175.39
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			0.69
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			9.51
				Transmission			0.26
				System Loss			1.45
				Distribution			9.87
				Others			- 13.63
				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			21.02
				CURRENT BILL - SEPTEMBER 2016			108.39
				TOTAL AMOUNT DUE			- 1,755.18
				Please Pay on Due Date - 10/02/2016			
				LAST PAYMENT - AUGUST 26, 2015 - 560.00			



Total Sales (VAT Inclusive)	108.39	
Less : VAT	7.46	
Amount Net of VAT	100.93	
Less: BIR 2306	3.11	
BIR 2307	1.76	VATable Sales 100.93
SC/PWD DISCOUNT	4.60	VAT Exempt Sales 0.00
Amount Due	91.46	VAT Zero Rated Sales 0.00
Add : VAT	7.46	VAT Amount 7.46
TOTAL AMOUNT DUE	98.92	TOTAL SALES 108.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.2/1585/0/10/09-19-2016/46	
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 : 823387852605				
ABARQUEZ, ISABEL SAYCON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN VICENTE, BULACAO CEBU		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
1855-86-779-6	8236870363-1	10/02/2016	SEPTEMBER/2016	- 1,755.18

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

82368703631

BC13/187.2/1585/0/10/09-19-2016/46