

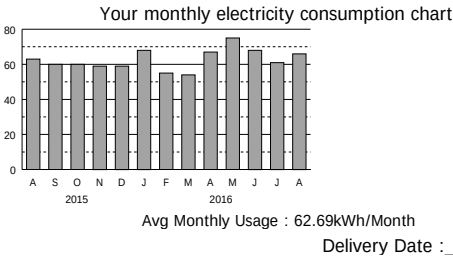
Bill ID 219507876868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21974200004

1006688210
Date : 09-28-2016
BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-60-077-2				PREVIOUS BALANCE		- 0.36	
Customer Information-----				CURRENT CHARGES			
Name : BARBA,ANASTACIO LAPINA				Generation & Transmission			
Premise Address : 30 LOWER T. CAVAN ST.,PASIL				Generation Charge		5.4699/kWh	393.83
				Transmission Charge		0.3425/kWh	24.66
				System Loss Charge		0.8726/kWh	62.83
TIN :				Sub-Total		481.32	
Metering Information-----				Distribution Charges			
Meter No : 328654 GS6	Pole No : 1191555			Distribution Charge		1.7506/kWh	126.04
Serial No : 47312188	Multiplier : 1			Supply Charge		0.4118/kWh	29.65
Period To : 09-30-2016	Pres Rdg : 4047			Metering Charge		0.6989/kWh	50.32
Period From : 08-27-2016	Prev Rdg : 3975					5.00/month	5.00
No of Days : 34	Diff Rdg : 72			Sub-Total		211.01	
Avg kWh/day : 2.12	Registered : 72			Others			
Conn Load : 50	Billed kWh : 72			Subsidy on Lifeline Discount		-0.2 of 692.33	- 138.47
To our valued customers,				Senior Citizen Discount		- 27.69	
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.				Sub-Total		- 166.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.15	
Thank you.				Value Added Tax			
				Generation		25.35	
				Transmission		0.67	
				System Loss		3.89	
				Distribution		25.32	
				Others		- 10.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		83.12	
				CURRENT BILL - SEPTEMBER 2016		609.29	
				TOTAL AMOUNT DUE		608.93	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 554.00			



Total Sales (VAT Inclusive)	609.29	
Less : VAT	44.68	
Amount Net of VAT	564.61	
Less: BIR 2306	18.62	
BIR 2307	10.61	VATable Sales 564.61
SC/PWD DISCOUNT	27.69	VAT Exempt Sales 0.00
Amount Due	507.69	VAT Zero Rated Sales 0.00
Add : VAT	44.68	VAT Amount 44.68
TOTAL AMOUNT DUE	552.37	TOTAL SALES 609.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2400/0/10/09-28-2016/52	
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 : 219507876868				
BARBA,ANASTACIO LAPINA Premise Address : 30 LOWER T. CAVAN ST.,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-60-077-2	Account ID 2197420000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 608.93

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

21974200004

BC21/100.0/2400/0/10/09-28-2016/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.