

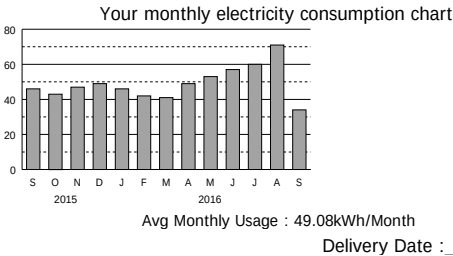
Bill ID 315237151128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31574100009

1006513211
Date : 09-18-2016
BC12/505.2/3140/0703550/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3157410000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-38-812-2				PREVIOUS BALANCE		- 1.69	
Customer Information-----				CURRENT CHARGES			
Name : CASTRO,MANUEL TUANZON				Generation & Transmission			
Premise Address : CRESMER HOMES KIMBA,CANSOJONG, TALISAY CITY				Generation Charge		5.4699/kWh	185.98
				Transmission Charge		0.3425/kWh	11.65
				System Loss Charge		0.8726/kWh	29.67
				Sub-Total			227.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 435340GS6	Pole No : 0703550			Supply Charge		0.4118/kWh	14.00
Serial No : 98846450	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 09-17-2016	Pres Rdg : 5935			5.00/month			5.00
Period From : 08-17-2016	Prev Rdg : 5901			Sub-Total			102.28
No of Days : 31	Diff Rdg : 34			Others			
Avg kWh/day : 1.10	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 329.58	- 164.79
Conn Load : 363	Billed kWh : 34			Senior Citizen Discount			- 8.24
To our valued customers,				Sub-Total			- 173.03
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			0.82
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			11.98
				Transmission			0.32
				System Loss			1.84
				Distribution			12.27
				Others			- 13.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total			30.33
				CURRENT BILL - SEPTEMBER 2016			186.88
				TOTAL AMOUNT DUE			185.19
				Please Pay on Due Date - 10/01/2016			
				LAST PAYMENT - AUGUST 20, 2016 - 630.00			



Total Sales (VAT Inclusive)	186.88	
Less : VAT	13.30	
Amount Net of VAT	173.58	
Less: BIR 2306	5.56	
BIR 2307	3.15	VATable Sales 173.58
SC/PWD DISCOUNT	8.24	VAT Exempt Sales 0.00
Amount Due	156.63	VAT Zero Rated Sales 0.00
Add : VAT	13.30	VAT Amount 13.30
TOTAL AMOUNT DUE	169.93	TOTAL SALES 186.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.2/3140/0/31/09-18-2016/91	
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 : 315237151128

CASTRO,MANUEL TUANZON Premise Address : CRESMER HOMES KIMBA,CANSOJONG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-38-812-2	Account ID 3157410000-9	Due Date 10/01/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 185.19

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

31574100009

BC12/505.2/3140/0/31/09-18-2016/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.