

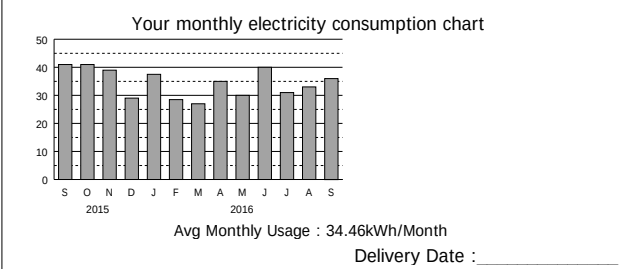
Bill ID 328435170995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32896000000

1006504947
Date : 09-17-2016
BC11/465.5/20/1086584/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3289600000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-23-830-2				PREVIOUS BALANCE		- 263.55	
Customer Information-----				CURRENT CHARGES			
Name : MONTALBAN,ANTONIO				Generation & Transmission			
Premise Address : MANSUETO COMPD BULACAO,TALISAY				Generation Charge		5.4699/kWh	196.92
				Transmission Charge		0.3425/kWh	12.33
				System Loss Charge		0.8726/kWh	31.41
TIN :				Sub-Total		240.66	
Metering Information-----				Distribution Charges			
Meter No : 483095GS6		Pole No : 1086584		Distribution Charge		1.7506/kWh	63.02
Serial No : 67648171		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 09-16-2016		Pres Rdg : 2279		Metering Charge		0.6989/kWh	25.16
Period From : 08-16-2016		Prev Rdg : 2243				5.00/month	5.00
No of Days : 31		Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16		Registered : 36		Others			
Conn Load : 0		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 348.66	- 174.33
To our valued customers,				Senior Citizen Discount		- 8.72	
				Sub-Total		- 183.05	
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		0.87	
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		12.68	
				Transmission		0.34	
				System Loss		1.94	
				Distribution		12.96	
				Others		- 13.86	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		32.08	
				CURRENT BILL - SEPTEMBER 2016		197.69	
				TOTAL AMOUNT DUE		- 65.86	
				Please Pay on Due Date - 09/30/2016			
				LAST PAYMENT - JULY 29, 2016 - 500.00			



Total Sales (VAT Inclusive)	197.69	
Less : VAT	14.06	
Amount Net of VAT	183.63	
Less: BIR 2306	5.86	
BIR 2307	3.33	VATable Sales 183.63
SC/PWD DISCOUNT	8.72	VAT Exempt Sales 0.00
Amount Due	165.72	VAT Zero Rated Sales 0.00
Add : VAT	14.06	VAT Amount 14.06
TOTAL AMOUNT DUE	179.78	TOTAL SALES 197.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/20/0/31/09-17-2016/71

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 : 328435170995				
MONTALBAN,ANTONIO Premise Address : MANSUETO COMPD BULACAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-23-830-2	Account ID 3289600000-0	Due Date 09/30/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 65.86

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

32896000000 BC11/465.5/20/0/31/09-17-2016/71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.