

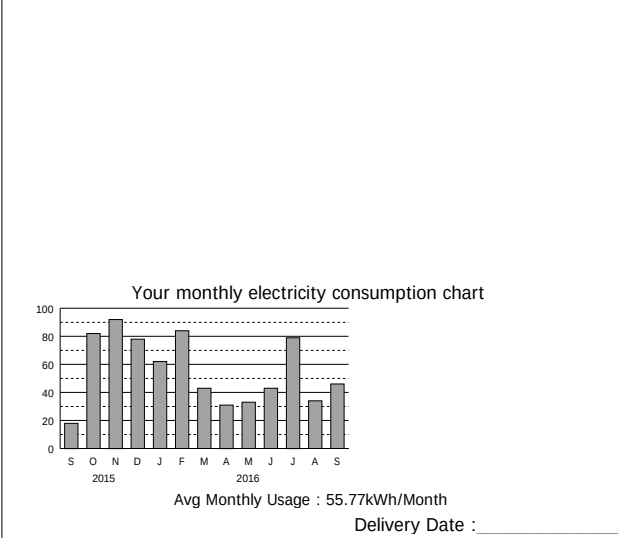
Bill ID 330302716319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33032200009

1006446625
Date : 09-14-2016
BC08/530.9/470/0466985/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3303220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-59-908-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABATAYO,CARLOS		CURRENT CHARGES	
Premise Address : LINAO TALISAY		Generation & Transmission	
		Generation Charge	5.3438/kWh 245.81
		Transmission Charge	0.3755/kWh 17.27
		System Loss Charge	0.8712/kWh 40.08
		Sub-Total	303.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	
Meter No : MTR1119106	Pole No : 0466985	Supply Charge	1.7506/kWh 80.53
Serial No : 40075789	Multiplier : 1	Metering Charge	0.4118/kWh 18.94
Period To : 09-13-2016	Pres Rdg : 710		0.6989/kWh 32.15
Period From : 08-12-2016	Prev Rdg : 664		5.00/month 5.00
No of Days : 32	Diff Rdg : 46	Sub-Total	136.62
Avg kWh/day : 1.44	Registered : 46	Others	
Conn Load : 80	Billed kWh : 46	Subsidy on Lifeline Discount	-0.4 of 439.78 - 175.91
To our valued customers,		Senior Citizen Discount	- 13.19
		Surcharge	0.02 of 185.00 3.70
		Sub-Total	- 185.40
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	
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	15.77
		Transmission	0.46
		System Loss	2.46
		Distribution	16.39
		Others	- 13.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.70
		Sub-Total	44.90
		CURRENT BILL - SEPTEMBER 2016	299.28
		TOTAL AMOUNT DUE	299.28
		Please Pay on Due Date - 09/27/2016	
		LAST PAYMENT - AUGUST 28, 2016 - 184.88	



Total Sales (VAT Inclusive)	299.28
Less : VAT	21.65
Amount Net of VAT	277.63
Less: BIR 2306	9.03
BIR 2307	5.11
SC/PWD DISCOUNT	13.19
Amount Due	250.30
Add : VAT	21.65
TOTAL AMOUNT DUE	271.95
VATable Sales	277.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.65
TOTAL SALES	299.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/470/0/31/09-14-2016/91

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 : 330302716319				
ABATAYO,CARLOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LINAO TALISAY		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
1839-59-908-1	3303220000-9	09/27/2016	SEPTEMBER/2016	299.28

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

33032200009 BC08/530.9/470/0/31/09-14-2016/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.