

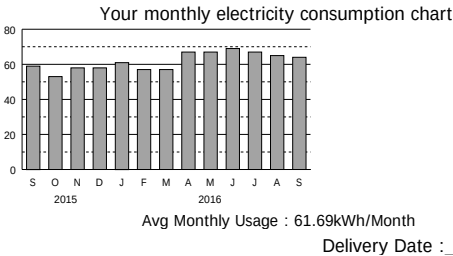
Bill ID 506170609205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50690933903

1006697619
Date : 10-01-2016
BC01/315.6/635/0975963/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5069093390-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-47-200-4				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : MALONGO,ERNAN CASTILLON				Generation & Transmission			
Premise Address : YATI,LILOAN CEBU				Generation Charge		5.3438/kWh	342.00
				Transmission Charge		0.3755/kWh	24.03
				System Loss Charge		0.8712/kWh	55.76
				Sub-Total			421.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 475108 GS6	Pole No : 0975963			Supply Charge		0.4118/kWh	26.36
Serial No : 65339108	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 09-04-2016	Pres Rdg : 2236					5.00/month	5.00
Period From : 08-04-2016	Prev Rdg : 2172			Sub-Total			188.13
No of Days : 31	Diff Rdg : 64			Others			
Avg kWh/day : 2.07	Registered : 64			Subsidy on Lifeline Discount		-0.2 of 609.92	- 121.98
Conn Load : 228	Billed kWh : 64			Surcharge		0.02 of 1,186.00	23.72
To our valued customers,				Sub-Total		- 98.26	
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		2.56	
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			21.93
				Transmission			0.64
				System Loss			3.42
				Distribution			22.58
				Others			- 6.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			75.06
				CURRENT BILL - SEPTEMBER 2016		586.72	
				TOTAL AMOUNT DUE		586.70	
				Please Pay on Due Date - 10/14/2016			
				LAST PAYMENT - AUGUST 25, 2016 - 319.16			



Total Sales (VAT Inclusive)	586.72	
Less : VAT	42.01	
Amount Net of VAT	544.71	
Less: BIR 2306	17.51	
BIR 2307	10.28	VATable Sales 544.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	516.92	VAT Zero Rated Sales 0.00
Add : VAT	42.01	VAT Amount 42.01
TOTAL AMOUNT DUE	558.93	TOTAL SALES 586.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.6/635/0/23/10-01-2016/12	
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 : 506170609205				
MALONGO,ERNAN CASTILLON Premise Address : YATI,LILOAN CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-47-200-4	Account ID 5069093390-3	Due Date 10/14/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 586.70

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

50690933903 BC01/315.6/635/0/23/10-01-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.