

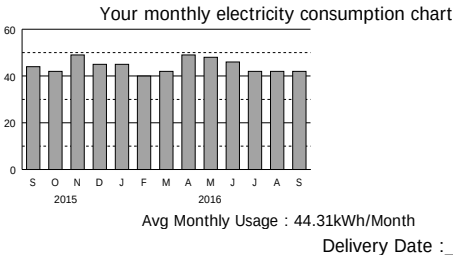
Bill ID 785768335980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78569100007

1006499930
Date : 09-17-2016
BC11/495.2/680/0680762/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7856910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-383-9				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : JABAL,NICANORA TAPAYAN				Generation & Transmission			
Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA CITY				Generation Charge		5.4699/kWh	229.74
TIN :				Transmission Charge		0.3425/kWh	14.39
Metering Information-----				System Loss Charge		0.8726/kWh	36.65
Meter No : 107301SS6 Pole No : 0680762				Sub-Total			280.78
Serial No : 76738549 Multiplier : 1				Distribution Charges			
Period To : 09-16-2016 Pres Rdg : 66841				Distribution Charge		1.7506/kWh	73.53
Period From : 08-16-2016 Prev Rdg : 66799				Supply Charge		0.4118/kWh	17.30
No of Days : 31 Diff Rdg : 42				Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.36 Registered : 42				Sub-Total		5.00/month	5.00
Conn Load : 940 Billed kWh : 42				Others			125.18
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 405.96	- 162.38
				Senior Citizen Discount			- 12.18
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			- 174.56
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			1.22
Thank you.				Value Added Tax			
				Generation			14.81
				Transmission			0.40
				System Loss			2.28
				Distribution			15.02
				Others			- 12.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			40.89
				CURRENT BILL - SEPTEMBER 2016			272.29
				TOTAL AMOUNT DUE			271.79
				Please Pay on Due Date - 09/30/2016			
				LAST PAYMENT - AUGUST 22, 2016 - 270.00			



Total Sales (VAT Inclusive)	272.29	
Less : VAT	19.66	
Amount Net of VAT	252.63	
Less: BIR 2306	8.19	
BIR 2307	4.65	VATable Sales 252.63
SC/PWD DISCOUNT	12.18	VAT Exempt Sales 0.00
Amount Due	227.61	VAT Zero Rated Sales 0.00
Add : VAT	19.66	VAT Amount 19.66
TOTAL AMOUNT DUE	247.27	TOTAL SALES 272.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/495.2/680/0/31/09-17-2016/59	
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 : 785768335980				
JABAL,NICANORA TAPAYAN Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA 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 1835-32-383-9	Account ID 7856910000-7	Due Date 09/30/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 271.79

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

78569100007

BC11/495.2/680/0/31/09-17-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.