

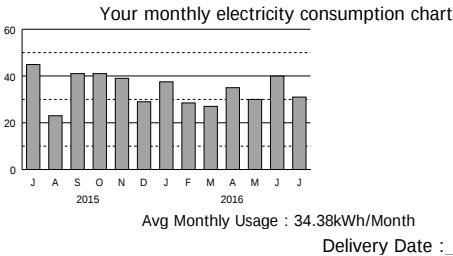
Bill ID 328659741258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32896000000

1005687932
Date : 07-21-2016
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		- 112.33	
Customer Information-----				CURRENT CHARGES			
Name : MONTALBAN,ANTONIO				Generation & Transmission			
Premise Address : MANSUETO COMPD BULACAO,TALISAY				Generation Charge		5.3944/kWh	167.23
				Transmission Charge		0.3063/kWh	9.50
				System Loss Charge		0.885/kWh	27.44
TIN :				Sub-Total		204.17	
Metering Information-----				Distribution Charges			
Meter No : 483095GS6 Pole No : 1086584				Distribution Charge		1.7506/kWh	54.27
Serial No : 67648171 Multiplier : 1				Supply Charge		0.4118/kWh	12.77
Period To : 07-16-2016 Pres Rdg : 2210				Metering Charge		0.6989/kWh	21.67
Period From : 06-16-2016 Prev Rdg : 2179						5.00/month	5.00
No of Days : 30 Diff Rdg : 31				Sub-Total		93.71	
Avg kWh/day : 1.03 Registered : 31				Others			
Conn Load : 0 Billed kWh : 31				Subsidy on Lifeline Discount		-0.5 of 297.88	- 148.94
To our valued customers,				Senior Citizen Discount		- 7.45	
				Sub-Total		- 156.39	
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		0.74	
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		10.61	
				Transmission		0.23	
				System Loss		1.67	
				Distribution		11.25	
				Others		- 11.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		27.48	
				CURRENT BILL - JULY 2016		168.97	
				TOTAL AMOUNT DUE		56.64	
				Please Pay on Due Date - 08/03/2016			
				LAST PAYMENT - JUNE 23, 2016 - 200.00			



Total Sales (VAT Inclusive)	168.97	
Less : VAT	11.97	
Amount Net of VAT	157.00	
Less: BIR 2306	5.11	
BIR 2307	2.84	VATable Sales 157.00
SC/PWD DISCOUNT	7.45	VAT Exempt Sales 0.00
Amount Due	141.60	VAT Zero Rated Sales 0.00
Add : VAT	11.97	VAT Amount 11.97
TOTAL AMOUNT DUE	153.57	TOTAL SALES 168.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/465.5/20/0/31/07-21-2016/71

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 : 328659741258				
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 08/03/2016	Bill MONTH/YR JULY/2016	Total Amount Due 56.64

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

32896000000 BC11/465.5/20/0/31/07-21-2016/71