

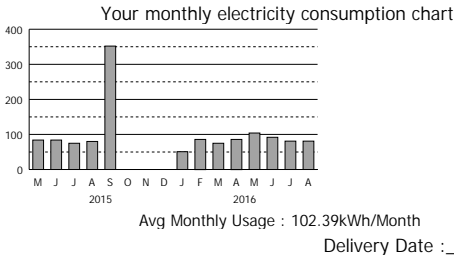
Bill ID 057729422247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05729200005

1006035158
Date : 08-13-2016
BC08/360.1/5120/0214082/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0572920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-161-7				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : MONTERON,DIOSCORO BACU				Generation & Transmission			
Premise Address : F.B. CABAUG,NANGKA,IBABAO				Generation Charge		5.3944/kWh	436.95
				Transmission Charge		0.3063/kWh	24.81
				System Loss Charge		0.885/kWh	71.69
TIN :				Sub-Total		533.45	
Metering Information-----				Distribution Charges			
Meter No :	390637GS6	Pole No :	0214082	Distribution Charge		1.7506/kWh	141.80
Serial No :	18702978	Multiplier :	1	Supply Charge		0.4118/kWh	33.36
Period To :	08-12-2016	Pres Rdg :	15625	Metering Charge		0.6989/kWh	56.61
Period From :	07-12-2016	Prev Rdg :	15544			5.00/month	5.00
No of Days :	31	Diff Rdg :	81	Sub-Total		236.77	
Avg kWh/day :	2.61	Registered :	81	Others			
Conn Load :	0	Billed kWh :	81	Subsidy on Lifeline Discount		-0.1 of 770.22	- 77.02
To our valued customers,				Senior Citizen Discount		- 34.66	
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		- 111.68	
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		3.47	
Thank you.				Value Added Tax			
				Generation		27.70	
				Transmission		0.59	
				System Loss		4.37	
				Distribution		28.41	
				Others		- 5.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		97.44	
				CURRENT BILL - AUGUST 2016		755.98	
				TOTAL AMOUNT DUE		755.86	
				Please Pay on Due Date - 08/26/2016			
				LAST PAYMENT - JULY 23, 2016 - 729.00			



Total Sales (VAT Inclusive)	755.98	
Less : VAT	55.38	
Amount Net of VAT	700.60	
Less: BIR 2306	23.37	
BIR 2307	13.24	VATable Sales 700.60
SC/PWD DISCOUNT	34.66	VAT Exempt Sales 0.00
Amount Due	629.33	VAT Zero Rated Sales 0.00
Add : VAT	55.38	VAT Amount 55.38
TOTAL AMOUNT DUE	684.71	TOTAL SALES 755.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/5120/0/21/08-13-2016/73	
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 : 057729422247

MONTERON,DIOSCORO BACU Premise Address : F.B. CABAUG,NANGKA,IBABAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-97-161-7	Account ID 0572920000-5	Due Date 08/26/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 755.86

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

05729200005

BC08/360.1/5120/0/21/08-13-2016/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.