Bill ID 076252457725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006081992

07608300005

Date : 08-16-2016

BU15/100.9/110//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760830000-5

Collection Ref. Code : 1819-52-296-2

Customer Information----------

Name : MUN OF MINGLANILLA 80 W ABOVE

Premise Address : STREET LIGHT,09506E

Billing Address : c/o Brenda D. Java-Municipal Accountant, Accounting Office,,Office of The Municipal Mayor

TIN :

Metering Information----------

Meter No	:		Pole No	:	
Serial No	:		Multiplier	:	
Period To	:	08-31-2016	Pres Rdg	:	0
Period From	:	07-31-2016	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	1,890.97	Registered	:	
Conn Load	:	157581	Billed kWh	:	58620

To our valued customers,

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

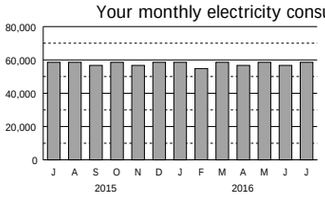
Thank you.

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9238/Watt	303,154.33
Transmission Charge	0.1672/Watt	26,347.54
System Loss Charge	0.3337/Watt	52,584.78
Sub-Total		382,086.65
Distribution Charges		
Distribution Charge	0.4489/Watt	70,738.11
Supply Charge	1,120.86/month	1,120.86
Sub-Total		71,858.97
Others		
Subsidy on Lifeline Charge	0.0335/Watt	5,278.96
Senior Citizen Subsidy Charge	0.00005/Watt	7.88
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 346.68
Sub-Total		4,940.16
Government Charges		
Franchise Tax - Local		2,294.43
Value Added Tax		
Generation		19,451.02
Transmission		695.47
System Loss		3,222.38
Distribution		8,623.08
Others		868.15
Universal Charge		
Missionary Electrification	0.0562/Watt	8,856.05
Environmental Charge	0.0009/Watt	141.82
NPC Stranded Contract Costs	0.0698/Watt	10,999.15
Feed In Tariff Allowance - FIT-ALL	0.124/Watt	19,540.04
Sub-Total		74,691.59
CURRENT BILL - AUGUST 2016		533,577.37
TOTAL AMOUNT DUE		533,577.37

Please Pay on Due Date - 08/29/2016
LAST PAYMENT - JULY 28, 2016 - 536,636.16

Your monthly electricity consumption chart



Avg Monthly Usage : 57,747.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533,577.37		
Less : VAT	32,860.10		
Amount Net of VAT	500,717.27		
Less: BIR 2306	14,028.04		
BIR 2307	9,223.60	VATable Sales	500,717.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477,465.63	VAT Zero Rated Sales	0.00
Add : VAT	32,860.10	VAT Amount	32,860.10
TOTAL AMOUNT DUE	510,325.73	TOTAL SALES	533,577.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BU15/100.9/110/0/32/08-16-2016/89

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 : 076252457725

MUN OF MINGLANILLA 80 W ABOVE
Premise Address : STREET LIGHT,09506E

Please make checks payable to: Visayan Electric Co., Inc.
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
1819-52-296-2	0760830000-5	08/29/2016	AUGUST/2016	533,577.37

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

07608300005

BU15/100.9/110/0/32/08-16-2016/89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.