

Bill ID 100013997549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

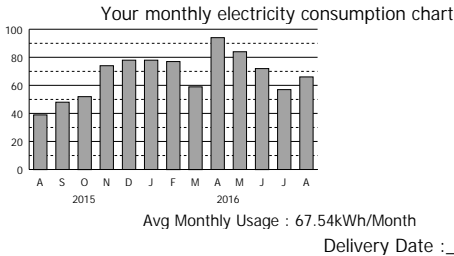
1006175654

10071200009

Date : 08-23-2016

BC16/229.4/2880/0029692/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-569-4				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ, RAMONA G				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge 5.3438/kWh 352.69			
				Transmission Charge 0.3755/kWh 24.78			
				System Loss Charge 0.8712/kWh 57.50			
TIN :				Sub-Total 434.97			
Metering Information-----				Distribution Charges			
Meter No : 251835DS6 Pole No : 0029692				Distribution Charge 1.7506/kWh 115.54			
Serial No : 13372704 Multiplier : 1				Supply Charge 0.4118/kWh 27.18			
Period To : 08-22-2016 Pres Rdg : 6161				Metering Charge 0.6989/kWh 46.13			
Period From : 07-22-2016 Prev Rdg : 6095				5.00/month 5.00			
No of Days : 31 Diff Rdg : 66				Sub-Total 193.85			
Avg kWh/day : 2.13 Registered : 66				Others			
Conn Load : 150 Billed kWh : 66				Subsidy on Lifeline Discount -0.2 of 628.82 - 125.76			
To our valued customers,				Senior Citizen Discount - 25.15			
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.				Surcharge 0.02 of 1,069.50 21.39			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total - 129.52			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local 3.93			
				Value Added Tax			
				Generation 22.64			
				Transmission 0.66			
				System Loss 3.53			
				Distribution 23.26			
				Others - 6.98			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 10.30			
				Environmental Charge 0.0025/kWh 0.17			
				NPC Stranded Contract Costs 0.1938/kWh 12.79			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.18			
				Sub-Total 78.48			
				CURRENT BILL - AUGUST 2016 577.78			
				TOTAL AMOUNT DUE 577.27			
				Please Pay on Due Date - 09/05/2016			
				LAST PAYMENT - AUGUST 12, 2016 - 1,070.00			



Total Sales (VAT Inclusive)	577.78	
Less : VAT	43.11	
Amount Net of VAT	534.67	
Less: BIR 2306	18.31	
BIR 2307	10.06	VATable Sales 534.67
SC/PWD DISCOUNT	25.15	VAT Exempt Sales 0.00
Amount Due	481.15	VAT Zero Rated Sales 0.00
Add : VAT	43.11	VAT Amount 43.11
TOTAL AMOUNT DUE	524.26	TOTAL SALES 577.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.4/2880/0/10/08-23-2016/23	
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 : 100013997549

ECHAVEZ, RAMONA G
Premise Address : CAPITOL HILLS

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
1827-95-569-4	1007120000-9	09/05/2016	AUGUST/2016	577.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10071200009

BC16/229.4/2880/0/10/08-23-2016/23