

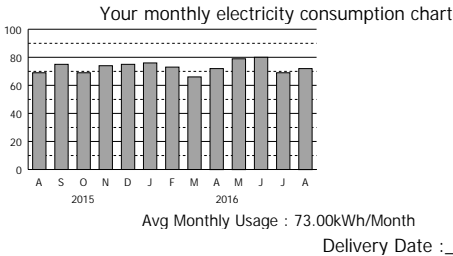
Bill ID 216141942582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21693200004

1006008918
Date : 08-12-2016
BC07/535.5/1260/0789453/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2169320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-46-134-2				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : BALANGATAN,CARMEN M				Generation & Transmission			
Premise Address : UPPER,LINAO,MINGLANILLA				Generation Charge		5.3944/kWh	388.40
				Transmission Charge		0.3063/kWh	22.05
				System Loss Charge		0.885/kWh	63.72
TIN :				Sub-Total		474.17	
Metering Information-----				Distribution Charges			
Meter No :	166874WS6	Pole No :	0789453	Distribution Charge		1.7506/kWh	126.04
Serial No :	49035652	Multiplier :	1	Supply Charge		0.4118/kWh	29.65
Period To :	08-11-2016	Pres Rdg :	8353	Metering Charge		0.6989/kWh	50.32
Period From :	07-11-2016	Prev Rdg :	8281			5.00/month	5.00
No of Days :	31	Diff Rdg :	72	Sub-Total		211.01	
Avg kWh/day :	2.32	Registered :	72	Others			
Conn Load :	477	Billed kWh :	72	Subsidy on Lifeline Discount		-0.15 of 685.18	- 102.78
To our valued customers,				Senior Citizen Discount			- 29.12
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		- 131.90	
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		2.91	
Thank you.				Value Added Tax			
				Generation		24.63	
				Transmission		0.52	
				System Loss		3.88	
				Distribution		25.32	
				Others		- 7.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		83.75	
				CURRENT BILL - AUGUST 2016		637.03	
				TOTAL AMOUNT DUE		636.80	
				Please Pay on Due Date - 08/25/2016			
				LAST PAYMENT - JULY 19, 2016 - 556.00			



Total Sales (VAT Inclusive)	637.03	
Less : VAT	46.55	
Amount Net of VAT	590.48	
Less: BIR 2306	19.66	
BIR 2307	11.12	VATable Sales 590.48
SC/PWD DISCOUNT	29.12	VAT Exempt Sales 0.00
Amount Due	530.58	VAT Zero Rated Sales 0.00
Add : VAT	46.55	VAT Amount 46.55
TOTAL AMOUNT DUE	577.13	TOTAL SALES 637.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/1260/0/32/08-12-2016/59	
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 : 216141942582

BALANGATAN,CARMEN M Premise Address : UPPER,LINAO,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-46-134-2	Account ID 2169320000-4	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 636.80

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

21693200004

BC07/535.5/1260/0/32/08-12-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.