

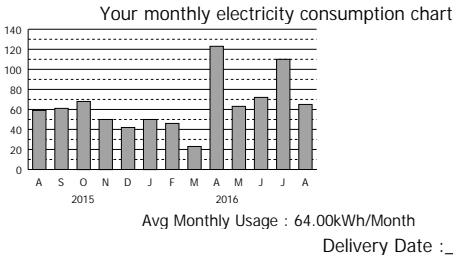
Bill ID 216961838460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21640215253

1006242495
Date : 08-26-2016
BC19/241.4/161/0948540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164021525-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-371-7				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : TABAY,ELINA ABELLA				Generation & Transmission			
Premise Address : GUILA-GUILA,BONBON, CEBU CITY				Generation Charge		5.3438/kWh	347.35
				Transmission Charge		0.3755/kWh	24.41
				System Loss Charge		0.8712/kWh	56.63
				Sub-Total			428.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1053468	Pole No : 0948540			Supply Charge		0.4118/kWh	26.77
Serial No : 125291762	Multiplier : 1			Metering Charge		0.6989/kWh	45.43
Period To : 08-25-2016	Pres Rdg : 1279					5.00/month	5.00
Period From : 07-25-2016	Prev Rdg : 1214			Sub-Total			190.99
No of Days : 31	Diff Rdg : 65			Others			
Avg kWh/day : 2.10	Registered : 65			Subsidy on Lifeline Discount		-0.2 of 619.38	- 123.88
Conn Load : 236	Billed kWh : 65			Senior Citizen Discount			- 24.78
To our valued customers,				Sub-Total			- 148.66
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.				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			3.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			22.30
				Transmission			0.65
				System Loss			3.48
				Distribution			22.92
				Others			- 9.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total			74.62
				CURRENT BILL - AUGUST 2016			545.34
				TOTAL AMOUNT DUE			545.23
				Please Pay on Due Date - 09/08/2016			
				LAST PAYMENT - AUGUST 10, 2016 - 1,720.00			



Total Sales (VAT Inclusive)	545.34	
Less : VAT	39.93	
Amount Net of VAT	505.41	
Less: BIR 2306	16.97	
BIR 2307	9.49	VATable Sales 505.41
SC/PWD DISCOUNT	24.78	VAT Exempt Sales 0.00
Amount Due	454.17	VAT Zero Rated Sales 0.00
Add : VAT	39.93	VAT Amount 39.93
TOTAL AMOUNT DUE	494.10	TOTAL SALES 545.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/241.4/161/0/10/08-26-2016/73	
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 : 216961838460

TABAY,ELINA ABELLA Premise Address : GUILA-GUILA,BONBON, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-40-371-7	Account ID 2164021525-3	Due Date 09/08/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 545.23

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

21640215253

BC19/241.4/161/0/10/08-26-2016/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.