

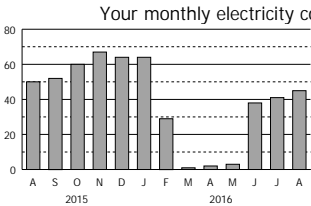
Bill ID 291807162869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29167100006

1006247024
Date : 08-26-2016
BC19/230.5/1020/0741713/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2916710000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-63-665-6		PREVIOUS BALANCE	- 0.29
Customer Information-----			
Name : BONGHANoy,RUSTICA A		CURRENT CHARGES	
Premise Address : TAWAGAN I,SIRAO		Generation & Transmission	
		Generation Charge	5.3438/kWh 240.47
		Transmission Charge	0.3755/kWh 16.90
		System Loss Charge	0.8712/kWh 39.20
		Sub-Total	296.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 78.78
Meter No : 533013 GS6 Pole No : 0741713		Supply Charge	0.4118/kWh 18.53
Serial No : 26597185 Multiplier : 1		Metering Charge	0.6989/kWh 31.45
Period To : 08-25-2016 Pres Rdg : 2378			5.00/month 5.00
Period From : 07-25-2016 Prev Rdg : 2333		Sub-Total	133.76
No of Days : 31 Diff Rdg : 45		Others	
Avg kWh/day : 1.45 Registered : 45		Subsidy on Lifeline Discount	-0.4 of 430.33 - 172.13
Conn Load : 200 Billed kWh : 45		Senior Citizen Discount	- 12.91
To our valued customers,		Surcharge	0.02 of 263.50 5.27
		Sub-Total	- 179.77
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	1.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	15.43
		Transmission	0.45
		System Loss	2.40
		Distribution	16.05
		Others	- 12.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	44.88
Thank you.		CURRENT BILL - AUGUST 2016	295.44
		TOTAL AMOUNT DUE	295.15
		Please Pay on Due Date - 09/08/2016	
		LAST PAYMENT - AUGUST 17, 2016 - 264.00	



Total Sales (VAT Inclusive)	295.44
Less : VAT	21.47
Amount Net of VAT	273.97
Less: BIR 2306	9.17
BIR 2307	5.05
SC/PWD DISCOUNT	12.91
Amount Due	246.84
Add : VAT	21.47
TOTAL AMOUNT DUE	268.31
VATable Sales	273.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.47
TOTAL SALES	295.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/230.5/1020/0/10/08-26-2016/48
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 : 291807162869

BONGHANoy,RUSTICA A Premise Address : TAWAGAN I,SIRAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-63-665-6	Account ID 2916710000-6	Due Date 09/08/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 295.15

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

29167100006

BC19/230.5/1020/0/10/08-26-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.