

Bill ID 297997858103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29776100009

1006193826
Date : 08-23-2016
BC16/235.1/53400/1126802/55

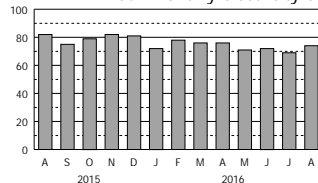
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-97-458-7				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : PRADO,CARMEN DOMAEL				Generation & Transmission			
Premise Address : CASHRA NIVEL HILLS,LAHUG				Generation Charge		5.3438/kWh	395.44
				Transmission Charge		0.3755/kWh	27.79
				System Loss Charge		0.8712/kWh	64.47
TIN :				Sub-Total		487.70	
Metering Information-----				Distribution Charges			
Meter No :	124602WS6	Pole No :	1126802	Distribution Charge		1.7506/kWh	129.54
Serial No :	73173389	Multiplier :	1	Supply Charge		0.4118/kWh	30.47
Period To :	08-22-2016	Pres Rdg :	5493	Metering Charge		0.6989/kWh	51.72
Period From :	07-22-2016	Prev Rdg :	5419			5.00/month	5.00
No of Days :	31	Diff Rdg :	74	Sub-Total		216.73	
Avg kWh/day :	2.39	Registered :	74	Others			
Conn Load :	228	Billed kWh :	74	Subsidy on Lifeline Discount		-0.15 of 704.43	- 105.66
To our valued customers,				Senior Citizen Discount			- 29.94
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		- 135.60	
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			4.49
Thank you.				Value Added Tax			
				Generation			25.37
				Transmission			0.73
				System Loss			3.95
				Distribution			26.01
				Others			- 7.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total			87.95
				CURRENT BILL - AUGUST 2016			656.78
				TOTAL AMOUNT DUE			656.16
				Please Pay on Due Date - 09/05/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 593.00			

To our valued customers,

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Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		656.78							
 <p>Avg Monthly Usage : 75.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		48.19							
		Amount Net of VAT		608.59							
		Less: BIR 2306		20.43							
		BIR 2307		11.47		VATable Sales		608.59			
		SC/PWD DISCOUNT		29.94		VAT Exempt Sales		0.00			
		Amount Due		546.75		VAT Zero Rated Sales		0.00			
		Add : VAT		48.19		VAT Amount		48.19			
		TOTAL AMOUNT DUE		594.94		TOTAL SALES		656.78			
		PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.								BC16/235.1/53400/0/10/08-23-2016/55	
		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 : 297997858103				
PRADO,CARMEN DOMAEL Premise Address : CASHRA NIVEL HILLS,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-97-458-7	Account ID 2977610000-9	Due Date 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 656.16

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

29776100009

BC16/235.1/53400/0/10/08-23-2016/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.