

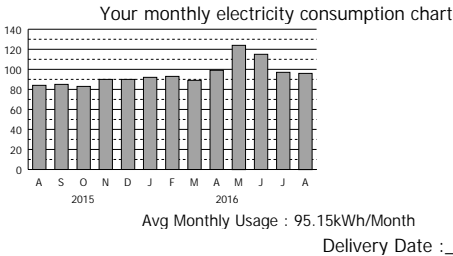
Bill ID 332179530353  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33263200009\*

1006137122  
Date : 08-19-2016  
BC13/124.2/3280/0820743/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-81-935-9				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : MONTESA,MARY GUSTA B				Generation & Transmission			
Premise Address : BLK 2 LOT 13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY				Generation Charge		5.3438/kWh	513.00
				Transmission Charge		0.3755/kWh	36.05
				System Loss Charge		0.8712/kWh	83.64
TIN :				Sub-Total		632.69	
Metering Information-----				Distribution Charges			
Meter No : 317513GS6		Pole No : 0820743		Distribution Charge		1.7506/kWh	168.06
Serial No : 48145101		Multiplier : 1		Supply Charge		0.4118/kWh	39.53
Period To : 08-18-2016		Pres Rdg : 14859		Metering Charge		0.6989/kWh	67.09
Period From : 07-18-2016		Prev Rdg : 14763				5.00/month	5.00
No of Days : 31		Diff Rdg : 96		Sub-Total		279.68	
Avg kWh/day : 3.10		Registered : 96		Others			
Conn Load : 1280		Billed kWh : 96		Subsidy on Lifeline Discount		-0.05 of 912.37	- 45.62
To our valued customers,				Senior Citizen Discount		- 43.34	
				Sub-Total		- 88.96	
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		6.50	
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		32.92	
				Transmission		0.95	
				System Loss		5.12	
				Distribution		33.56	
				Others		- 2.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		121.92	
				CURRENT BILL - AUGUST 2016		945.33	
				TOTAL AMOUNT DUE		944.82	
				Please Pay on Due Date - 09/01/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 954.00			



Total Sales (VAT Inclusive)	945.33	
Less : VAT	69.70	
Amount Net of VAT	875.63	
Less: BIR 2306	29.51	
BIR 2307	16.60	VATable Sales 875.63
SC/PWD DISCOUNT	43.34	VAT Exempt Sales 0.00
Amount Due	786.18	VAT Zero Rated Sales 0.00
Add : VAT	69.70	VAT Amount 69.70
TOTAL AMOUNT DUE	855.88	TOTAL SALES 945.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.2/3280/0/10/08-19-2016/72

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 : 332179530353				
MONTESA,MARY GUSTA B Premise Address : BLK 2 LOT 13 MT. VIEW VILLAGE,KALUNASAN,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 1839-81-935-9	Account ID 3326320000-9	Due Date 09/01/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 944.82

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

\*33263200009\*

BC13/124.2/3280/0/10/08-19-2016/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.