

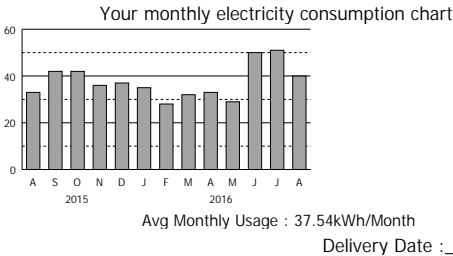
Bill ID 363724490881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36395200003

1006018123
Date : 08-12-2016
BC07/535.3/1190/0797525/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3639520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-66-779-9				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : DELA TORRE,CARMELITA NADELA				Generation & Transmission			
Premise Address : SITIO SAMBAGAN,LIPATA, MINGLANILLA				Generation Charge		5.3944/kWh	215.78
				Transmission Charge		0.3063/kWh	12.25
				System Loss Charge		0.885/kWh	35.40
				Sub-Total			263.43
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : MTR1107276	Pole No : 0797525			Supply Charge		0.4118/kWh	16.47
Serial No : 129124558	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 08-11-2016	Pres Rdg : 557					5.00/month	5.00
Period From : 07-11-2016	Prev Rdg : 517			Sub-Total			119.45
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 382.88	- 191.44
Conn Load : 100	Billed kWh : 40			Senior Citizen Discount			- 9.57
To our valued customers,				Sub-Total			- 201.01
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			0.96
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			13.66
				Transmission			0.29
				System Loss			2.16
				Distribution			14.33
				Others			- 15.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total			35.35
				CURRENT BILL - AUGUST 2016			217.22
				TOTAL AMOUNT DUE			217.09
				Please Pay on Due Date - 08/25/2016			
				LAST PAYMENT - JULY 22, 2016 - 363.00			



Total Sales (VAT Inclusive)	217.22	
Less : VAT	15.34	
Amount Net of VAT	201.88	
Less: BIR 2306	6.54	
BIR 2307	3.66	VATable Sales 201.88
SC/PWD DISCOUNT	9.57	VAT Exempt Sales 0.00
Amount Due	182.11	VAT Zero Rated Sales 0.00
Add : VAT	15.34	VAT Amount 15.34
TOTAL AMOUNT DUE	197.45	TOTAL SALES 217.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/1190/0/32/08-12-2016/79	
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 : 363724490881

DELA TORRE,CARMELITA NADELA Premise Address : SITIO SAMBAGAN,LIPATA, 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 1825-66-779-9	Account ID 3639520000-3	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 217.09

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

36395200003

BC07/535.3/1190/0/32/08-12-2016/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.