

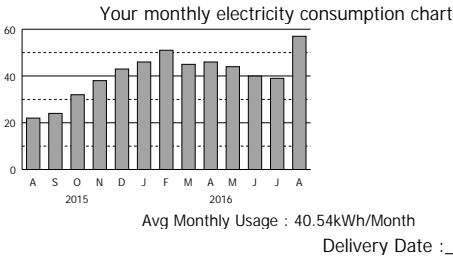
Bill ID 453459753927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45337000009

1006071456
Date : 08-16-2016
BC01/305.4/4780/0790560/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4533700000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-713-8				PREVIOUS BALANCE		- 294.17	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,LUCIA A				Generation & Transmission			
Premise Address : ACOJE,CATARMAN, LILOAN				Generation Charge		5.3944/kWh	307.48
				Transmission Charge		0.3063/kWh	17.46
				System Loss Charge		0.885/kWh	50.45
TIN :				Sub-Total		375.39	
Metering Information-----				Distribution Charges			
Meter No : 006822 EFS6		Pole No : 0790560		Distribution Charge		1.7506/kWh	99.78
Serial No : 121430810		Multiplier : 1		Supply Charge		0.4118/kWh	23.47
Period To : 08-04-2016		Pres Rdg : 1581		Metering Charge		0.6989/kWh	39.84
Period From : 07-04-2016		Prev Rdg : 1524				5.00/month	5.00
No of Days : 30		Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.90		Registered : 57		Others			
Conn Load : 340		Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 543.48	- 163.04
To our valued customers,				Sub-Total		- 163.04	
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.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
				Government Charges			
				Franchise Tax - Local		1.90	
				Value Added Tax			
				Generation		19.48	
				Transmission		0.42	
				System Loss		3.08	
				Distribution		20.17	
				Others		- 12.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		59.49	
				CURRENT BILL - AUGUST 2016		439.93	
				TOTAL AMOUNT DUE		145.76	
Please Pay on Due Date - 08/29/2016							
LAST PAYMENT - JULY 15, 2016 - 331.25							



Total Sales (VAT Inclusive)	439.93	
Less : VAT	30.43	
Amount Net of VAT	409.50	
Less: BIR 2306	12.89	
BIR 2307	7.65	VATable Sales 409.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	388.96	VAT Zero Rated Sales 0.00
Add : VAT	30.43	VAT Amount 30.43
TOTAL AMOUNT DUE	419.39	TOTAL SALES 439.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/4780/0/23/08-16-2016/34	
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 : 453459753927

ORTEGA,LUCIA A Premise Address : ACOJE,CATARMAN, LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-66-713-8	Account ID 4533700000-9	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 145.76

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

45337000009

BC01/305.4/4780/0/23/08-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.