

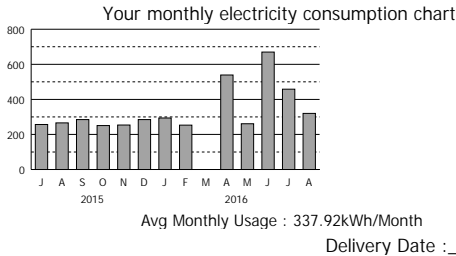
Bill ID 489301790524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48980980204

1006276066
Date : 08-30-2016
BC01/305.4/0/1508303/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4898098020-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-78-374-4		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : TEROL,ERLISA OPONE		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 13 & 15,GRACEVILLE SUBD.,CATARMAN, LILO-AN		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 1,726.21
Metering Information-----		Transmission Charge	0.3063/kWh 98.02
Meter No : MTR1102720	Pole No : 1508303	System Loss Charge	0.885/kWh 283.20
Serial No : 129125101	Multiplier : 1	Sub-Total	2,107.43
Period To : 08-04-2016	Pres Rdg : 4641	Distribution Charges	
Period From : 07-04-2016	Prev Rdg : 4321	Distribution Charge	1.7506/kWh 560.19
No of Days : 30	Diff Rdg : 320	Supply Charge	0.4118/kWh 131.78
Avg kWh/day : 10.67	Registered : 320	Metering Charge	0.6989/kWh 223.65
Conn Load : 7567	Billed kWh : 320		5.00/month 5.00
To our valued customers,		Sub-Total	920.62
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.		Others	
		Subsidy on Lifeline Charge	0.0822/kWh 26.30
		Senior Citizen Subsidy Charge	0.000115/kWh 0.04
Thank you.		Sub-Total	26.34
		Government Charges	
		Franchise Tax - Local	15.27
		Value Added Tax	
		Generation	109.45
		Transmission	2.33
		System Loss	17.26
		Distribution	110.47
		Others	4.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.95
		Environmental Charge	0.0025/kWh 0.80
		NPC Stranded Contract Costs	0.1938/kWh 62.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.68
		Sub-Total	412.22
		CURRENT BILL - AUGUST 2016	3,466.61
		TOTAL AMOUNT DUE	3,466.59
		Please Pay on Due Date - 09/12/2016	
		LAST PAYMENT - JULY 15, 2016 - 4,778.65	



Total Sales (VAT Inclusive)	3,466.61	
Less : VAT	244.50	
Amount Net of VAT	3,222.11	
Less: BIR 2306	103.06	
BIR 2307	61.39	VATable Sales 3,222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,057.66	VAT Zero Rated Sales 0.00
Add : VAT	244.50	VAT Amount 244.50
TOTAL AMOUNT DUE	3,302.16	TOTAL SALES 3,466.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/0/0/23/08-30-2016/-1
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 : 489301790524				
TEROL,ERLISA OPONE Premise Address : BLOCK 1 LOT 13 & 15,GRACEVILLE SUBD.,CATARMAN, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-78-374-4	Account ID 4898098020-4	Due Date 09/12/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 3,466.59

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

48980980204

BC01/305.4/0/0/23/08-30-2016/-1