

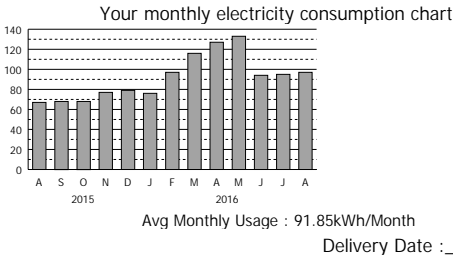
Bill ID 756818547121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75620248783

1006208714
Date : 08-24-2016
BC17/225.5/2546/0497354/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7562024878-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-30-695-3		PREVIOUS BALANCE	- 0.51
Customer Information-----		CURRENT CHARGES	
Name : MONTESA,CARMEN PAREDES		Generation & Transmission	
Premise Address : SITIO TAYTAYAN,BUHISAN, CEBU CITY		Generation Charge	5.3438/kWh 518.35
		Transmission Charge	0.3755/kWh 36.42
		System Loss Charge	0.8712/kWh 84.51
		Sub-Total	639.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : MTR1021501	Pole No : 0497354	Supply Charge	0.4118/kWh 39.94
Serial No : 121748470	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 08-23-2016	Pres Rdg : 2347		5.00/month 5.00
Period From : 07-23-2016	Prev Rdg : 2250	Sub-Total	282.54
No of Days : 31	Diff Rdg : 97	Others	
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 921.82 - 46.09
Conn Load : 175	Billed kWh : 97	Senior Citizen Discount	- 43.79
To our valued customers,		Sub-Total	- 89.88
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	6.57
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	33.26
		Transmission	0.97
		System Loss	5.18
		Distribution	33.90
		Others	- 2.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.03
		Sub-Total	123.21
		CURRENT BILL - AUGUST 2016	955.15
		TOTAL AMOUNT DUE	954.64
		Please Pay on Due Date - 09/06/2016	
		LAST PAYMENT - AUGUST 7, 2016 - 935.00	



Total Sales (VAT Inclusive)	955.15	
Less : VAT	70.43	
Amount Net of VAT	884.72	
Less: BIR 2306	29.84	
BIR 2307	16.77	VATable Sales 884.72
SC/PWD DISCOUNT	43.79	VAT Exempt Sales 0.00
Amount Due	794.32	VAT Zero Rated Sales 0.00
Add : VAT	70.43	VAT Amount 70.43
TOTAL AMOUNT DUE	864.75	TOTAL SALES 955.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/225.5/2546/0/10/08-24-2016/80

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 : 756818547121

MONTESA,CARMEN PAREDES Premise Address : SITIO TAYTAYAN,BUHISAN, 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 1857-30-695-3	Account ID 7562024878-3	Due Date 09/06/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 954.64

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

75620248783

BC17/225.5/2546/0/10/08-24-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.