

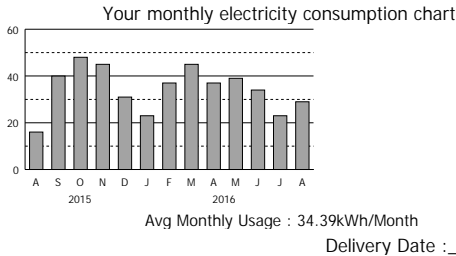
Bill ID 814597079119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81462149154

1006067476
Date : 08-16-2016
BC01/305.4/4785/0790560/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8146214915-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-50-794-1		PREVIOUS BALANCE				- 2.14	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,JOEL SASING		Generation & Transmission					
Premise Address : BAGAKAY,CATARMAN, LILO-AN		Generation Charge		5.3944/kWh		156.44	
		Transmission Charge		0.3063/kWh		8.88	
		System Loss Charge		0.885/kWh		25.67	
TIN :		Sub-Total				190.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1082825	Pole No : 0790560	Distribution Charge		1.7506/kWh		50.77	
Serial No : 40012400	Multiplier : 1	Supply Charge		0.4118/kWh		11.94	
Period To : 08-04-2016	Pres Rdg : 524	Metering Charge		0.6989/kWh		20.27	
Period From : 07-04-2016	Prev Rdg : 495			5.00/month		5.00	
No of Days : 30	Diff Rdg : 29	Sub-Total				87.98	
Avg kWh/day : 0.97	Registered : 29	Others					
Conn Load : 233	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 278.97		- 181.33	
To our valued customers,		Surcharge		0.02 of 95.00		1.90	
		Sub-Total				- 179.43	
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		0.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.92	
				Transmission		0.21	
				System Loss		1.55	
				Distribution		10.56	
				Others		- 14.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		22.38	
				CURRENT BILL - AUGUST 2016		121.92	
				TOTAL AMOUNT DUE		119.78	
				Please Pay on Due Date - 08/29/2016			
				LAST PAYMENT - AUGUST 13, 2016 - 97.00			



Total Sales (VAT Inclusive)	121.92
Less : VAT	8.07
Amount Net of VAT	113.85
Less: BIR 2306	3.46
BIR 2307	2.00
SC/PWD DISCOUNT	0.00
Amount Due	108.39
Add : VAT	8.07
TOTAL AMOUNT DUE	116.46
VATable Sales	113.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.07
TOTAL SALES	121.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/4785/0/23/08-16-2016/34	
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 : 814597079119				
ORTEGA,JOEL SASING Premise Address : BAGAKAY,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 1861-50-794-1	Account ID 8146214915-4	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 119.78

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

81462149154

BC01/305.4/4785/0/23/08-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.