

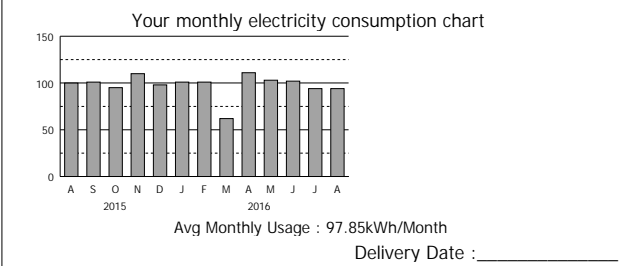
Bill ID 954970885336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95439100009

1006150508
Date : 08-20-2016
BC14/224.6/1510/0624394/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9543910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-224-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,ELPIDIO LIM				Generation & Transmission			
Premise Address : 193 WALING-WALING ST. MARYVILLE				Generation Charge		5.3438/kWh	502.32
SUBD,TALAMBAN				Transmission Charge		0.3755/kWh	35.30
TIN :				System Loss Charge		0.8712/kWh	81.89
Metering Information-----				Sub-Total		619.51	
Meter No : 70422GS6		Pole No : 0624394		Distribution Charges			
Serial No : 73156975		Multiplier : 1		Distribution Charge		1.7506/kWh	164.56
Period To : 08-19-2016		Pres Rdg : 33485		Supply Charge		0.4118/kWh	38.71
Period From : 07-19-2016		Prev Rdg : 33391		Metering Charge		0.6989/kWh	65.70
No of Days : 31		Diff Rdg : 94				5.00/month	5.00
Avg kWh/day : 3.03		Registered : 94		Sub-Total		273.97	
Conn Load : 5990		Billed kWh : 94		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 893.48	- 44.67
				Senior Citizen Discount			- 42.44
				Sub-Total		- 87.11	
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			6.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			32.23
				Transmission			0.93
				System Loss			5.02
				Distribution			32.88
				Others			- 2.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total		119.43	
				CURRENT BILL - AUGUST 2016		925.80	
				TOTAL AMOUNT DUE		925.80	
				Please Pay on Due Date - 09/02/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 949.29			



Total Sales (VAT Inclusive)	925.80	
Less : VAT	68.27	
Amount Net of VAT	857.53	
Less: BIR 2306	28.91	
BIR 2307	16.25	VATable Sales 857.53
SC/PWD DISCOUNT	42.44	VAT Exempt Sales 0.00
Amount Due	769.93	VAT Zero Rated Sales 0.00
Add : VAT	68.27	VAT Amount 68.27
TOTAL AMOUNT DUE	838.20	TOTAL SALES 925.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/224.6/1510/0/10/08-20-2016/72

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 : 954970885336				
YBANEZ,ELPIDIO LIM Premise Address : 193 WALING-WALING ST. MARYVILLE SUBD,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-82-224-7	Account ID 9543910000-9	Due Date 09/02/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 925.80

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

95439100009

BC14/224.6/1510/0/10/08-20-2016/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.