

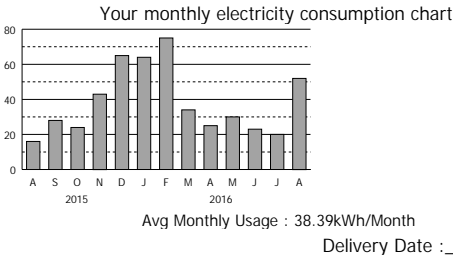
Bill ID 044024959296  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*04439200009\*

1006143570  
Date : 08-20-2016  
BC14/148.2/200/0112216/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0443920000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-863-6				PREVIOUS BALANCE		- 92.80	
Customer Information-----				CURRENT CHARGES			
Name : NGO,ALICE				Generation & Transmission			
Premise Address : ANDRES ABELLANA ST				Generation Charge		5.3438/kWh	277.88
				Transmission Charge		0.3755/kWh	19.53
				System Loss Charge		0.8712/kWh	45.30
TIN :				Sub-Total		342.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1070234	Pole No : 0112216			Distribution Charge		1.7506/kWh	91.03
Serial No : 125285172	Multiplier : 1			Supply Charge		0.4118/kWh	21.41
Period To : 08-19-2016	Pres Rdg : 607			Metering Charge		0.6989/kWh	36.34
Period From : 07-19-2016	Prev Rdg : 555					5.00/month	5.00
No of Days : 31	Diff Rdg : 52			Sub-Total		153.78	
Avg kWh/day : 1.68	Registered : 52			Others			
Conn Load : 1040	Billed kWh : 52			Subsidy on Lifeline Discount		-0.3 of 496.49	- 148.95
To our valued customers,				Senior Citizen Discount		- 17.38	
				Sub-Total		- 166.33	
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		2.61	
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		17.83	
				Transmission		0.52	
				System Loss		2.77	
				Distribution		18.45	
				Others		- 11.56	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		55.40	
				CURRENT BILL - AUGUST 2016		385.56	
				TOTAL AMOUNT DUE		292.76	
				Please Pay on Due Date - 09/02/2016			
				LAST PAYMENT - JULY 3, 2016 - 89.00			



Total Sales (VAT Inclusive)	385.56	
Less : VAT	28.01	
Amount Net of VAT	357.55	
Less: BIR 2306	11.93	
BIR 2307	6.66	VATable Sales 357.55
SC/PWD DISCOUNT	17.38	VAT Exempt Sales 0.00
Amount Due	321.58	VAT Zero Rated Sales 0.00
Add : VAT	28.01	VAT Amount 28.01
TOTAL AMOUNT DUE	349.59	TOTAL SALES 385.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/148.2/200/0/10/08-20-2016/80	
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 : 044024959296

NGO,ALICE Premise Address : ANDRES ABELLANA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-82-863-6	Account ID 0443920000-9	Due Date 09/02/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 292.76

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

\*04439200009\*

BC14/148.2/200/0/10/08-20-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.