

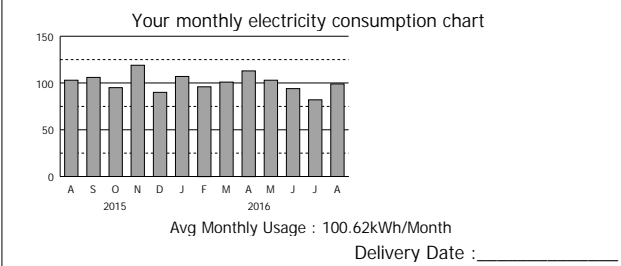
Bill ID 106187631116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10661100007

1006161332
Date : 08-21-2016
BC15/183.2/1620/0458871/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1066110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-18-134-6		PREVIOUS BALANCE	- 2.44
Customer Information-----			
Name : SEMBLANTE,LILIA MACION		CURRENT CHARGES	
Premise Address : CABRERA COMPOUND SABELLANO ST,PUNTA PRINCESA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 529.04
Metering Information-----		Transmission Charge	0.3755/kWh 37.17
Meter No : 007858 EFS6	Pole No : 0458871	System Loss Charge	0.8712/kWh 86.25
Serial No : 121428933	Multiplier : 1	Sub-Total	652.46
Period To : 08-20-2016	Pres Rdg : 3336	Distribution Charges	
Period From : 07-20-2016	Prev Rdg : 3237	Distribution Charge	1.7506/kWh 173.31
No of Days : 31	Diff Rdg : 99	Supply Charge	0.4118/kWh 40.77
Avg kWh/day : 3.19	Registered : 99	Metering Charge	0.6989/kWh 69.19
Conn Load : 140	Billed kWh : 99		5.00/month 5.00
To our valued customers,		Sub-Total	288.27
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.05 of 940.73 - 47.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 44.68
Thank you.		Surcharge	0.02 of 787.50 15.75
		Sub-Total	- 75.97
		Government Charges	
		Franchise Tax - Local	6.82
		Value Added Tax	
		Generation	33.95
		Transmission	0.98
		System Loss	5.30
		Distribution	34.59
		Others	- 1.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	127.78
		CURRENT BILL - AUGUST 2016	992.54
		TOTAL AMOUNT DUE	990.10
		Please Pay on Due Date - 09/03/2016	
		LAST PAYMENT - AUGUST 19, 2016 - 790.00	



Total Sales (VAT Inclusive)	992.54
Less : VAT	73.79
Amount Net of VAT	918.75
Less: BIR 2306	31.25
BIR 2307	17.43
SC/PWD DISCOUNT	44.68
Amount Due	825.39
Add : VAT	73.79
TOTAL AMOUNT DUE	899.18
VATable Sales	918.75
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	73.79
TOTAL SALES	992.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/1620/0/10/08-21-2016/77

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 : 106187631116				
SEMBLANTE,LILIA MACION Premise Address : CABRERA COMPOUND SABELLANO ST,PUNTA PRINCESA,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 1839-18-134-6	Account ID 1066110000-7	Due Date 09/03/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 990.10

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

10661100007

BC15/183.2/1620/0/10/08-21-2016/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.