

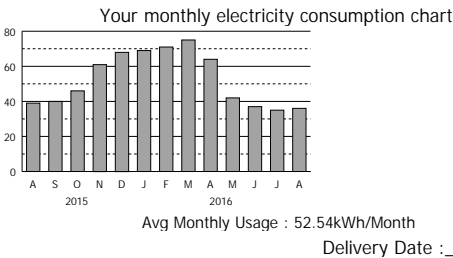
Bill ID 128833395829  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12888000002\*

1006097618  
Date : 08-17-2016  
BC11/475.4/1620/0661761/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1288800000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-72-146-2				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : HUANG,MARCELINA S				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.3438/kWh	192.38
				Transmission Charge		0.3755/kWh	13.52
				System Loss Charge		0.8712/kWh	31.36
TIN :				Sub-Total		237.26	
Metering Information-----				Distribution Charges			
Meter No : 370359GS6	Pole No : 0661761			Distribution Charge		1.7506/kWh	63.02
Serial No : 02107790	Multiplier : 1			Supply Charge		0.4118/kWh	14.82
Period To : 08-16-2016	Pres Rdg : 6052			Metering Charge		0.6989/kWh	25.16
Period From : 07-16-2016	Prev Rdg : 6016					5.00/month	5.00
No of Days : 31	Diff Rdg : 36			Sub-Total		108.00	
Avg kWh/day : 1.16	Registered : 36			Others			
Conn Load : 240	Billed kWh : 36			Subsidy on Lifeline Discount		-0.5 of 345.26	- 172.63
To our valued customers,				Senior Citizen Discount		- 8.63	
				Sub-Total		- 181.26	
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		0.86	
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		12.35	
				Transmission		0.35	
				System Loss		1.93	
				Distribution		12.96	
				Others		- 13.70	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		31.90	
				CURRENT BILL - AUGUST 2016		195.90	
				TOTAL AMOUNT DUE		195.04	
				Please Pay on Due Date - 08/30/2016			
				LAST PAYMENT - JULY 29, 2016 - 190.00			



Total Sales (VAT Inclusive)	195.90
Less : VAT	13.89
Amount Net of VAT	182.01
Less: BIR 2306	5.97
BIR 2307	3.30
SC/PWD DISCOUNT	8.63
Amount Due	164.11
Add : VAT	13.89
TOTAL AMOUNT DUE	178.00
VATable Sales	182.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.89
TOTAL SALES	195.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/1620/0/31/08-17-2016/38	
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 : 128833395829

HUANG,MARCELINA S  
Premise Address : SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.  
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,  
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-146-2	1288800000-2	08/30/2016	AUGUST/2016	195.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*12888000002\*

BC11/475.4/1620/0/31/08-17-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.