

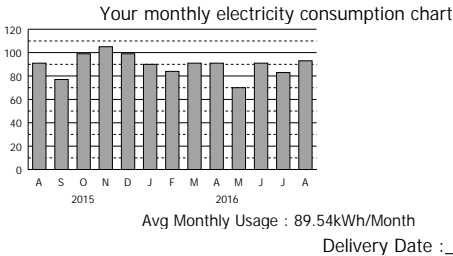
Bill ID 159642862585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15995334263

1006247280
Date : 08-26-2016
BC19/230.3/2710/1065956/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1599533426-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-080-6				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : SOONTIT,JOSELLINE GO				Generation & Transmission			
Premise Address : PUNG-OL,MALUBOG,CEBU CITY				Generation Charge		5.3438/kWh	496.97
				Transmission Charge		0.3755/kWh	34.92
				System Loss Charge		0.8712/kWh	81.02
				Sub-Total			612.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	162.81
Meter No : 002946 EFS6	Pole No : 1065956			Supply Charge		0.4118/kWh	38.30
Serial No : 94720806	Multiplier : 1			Metering Charge		0.6989/kWh	65.00
Period To : 08-25-2016	Pres Rdg : 4270					5.00/month	5.00
Period From : 07-25-2016	Prev Rdg : 4177			Sub-Total			271.11
No of Days : 31	Diff Rdg : 93			Others			
Avg kWh/day : 3.00	Registered : 93			Subsidy on Lifeline Discount		-0.05 of 884.02	- 44.20
Conn Load : 225	Billed kWh : 93			Senior Citizen Discount			- 41.99
To our valued customers,				Sub-Total			- 86.19
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			6.30
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			31.88
				Transmission			0.92
				System Loss			4.97
				Distribution			32.53
				Others			- 2.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total			118.14
				CURRENT BILL - AUGUST 2016			915.97
				TOTAL AMOUNT DUE			915.49
				Please Pay on Due Date - 09/08/2016			
				LAST PAYMENT - AUGUST 13, 2016 - 688.00			



Total Sales (VAT Inclusive)	915.97	
Less : VAT	67.54	
Amount Net of VAT	848.43	
Less: BIR 2306	28.60	
BIR 2307	16.08	VATable Sales 848.43
SC/PWD DISCOUNT	41.99	VAT Exempt Sales 0.00
Amount Due	761.76	VAT Zero Rated Sales 0.00
Add : VAT	67.54	VAT Amount 67.54
TOTAL AMOUNT DUE	829.30	TOTAL SALES 915.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/230.3/2710/0/10/08-26-2016/59

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 : 159642862585				
SOONTIT,JOSELLINE GO Premise Address : PUNG-OL,MALUBOG,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 1857-28-080-6	Account ID 1599533426-3	Due Date 09/08/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 915.49

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

15995334263

BC19/230.3/2710/0/10/08-26-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.