

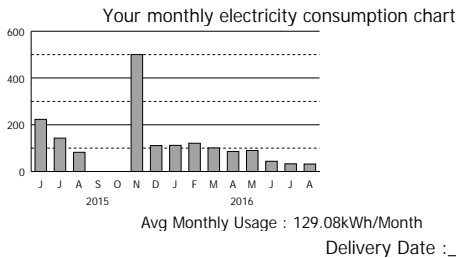
Bill ID 208705230973  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*20868719210\*

1006104058  
Date : 08-18-2016  
BC12/233.0/31510/0685204/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2086871921-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-656-6				PREVIOUS BALANCE		- 0.14	
Customer Information-----							
Name : ARIAS,PACITA PENAN				CURRENT CHARGES			
Premise Address : PHASE II 339 VALENCIA ST.,VILLA DEL RIO,BACAYAN, CEBU CITY				Generation & Transmission			
TIN :				Generation Charge		5.3438/kWh	171.00
				Transmission Charge		0.3755/kWh	12.02
Metering Information-----				System Loss Charge		0.8712/kWh	27.88
Meter No : 552723 GS6 Pole No : 0685204				Sub-Total		210.90	
Serial No : 83116483 Multiplier : 1				Distribution Charges			
Period To : 08-17-2016 Pres Rdg : 6207				Distribution Charge		1.7506/kWh	56.02
Period From : 07-17-2016 Prev Rdg : 6175				Supply Charge		0.4118/kWh	13.18
No of Days : 31 Diff Rdg : 32				Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.03 Registered : 32						5.00/month	5.00
Conn Load : 2048 Billed kWh : 32				Sub-Total		96.56	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 307.46	- 153.73
				Senior Citizen Discount			- 7.69
				Sub-Total		- 161.42	
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			1.15
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			10.98
				Transmission			0.32
				System Loss			1.71
				Distribution			11.59
				Others			- 12.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.83	
				CURRENT BILL - AUGUST 2016		174.87	
				TOTAL AMOUNT DUE		174.73	
				Please Pay on Due Date - 08/31/2016			
				LAST PAYMENT - JULY 27, 2016 - 1,317.00			



Total Sales (VAT Inclusive)	174.87	
Less : VAT	12.44	
Amount Net of VAT	162.43	
Less: BIR 2306	5.36	
BIR 2307	2.94	VATable Sales 162.43
SC/PWD DISCOUNT	7.69	VAT Exempt Sales 0.00
Amount Due	146.44	VAT Zero Rated Sales 0.00
Add : VAT	12.44	VAT Amount 12.44
TOTAL AMOUNT DUE	158.88	TOTAL SALES 174.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.0/31510/0/10/08-18-2016/99	
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 : 208705230973

ARIAS,PACITA PENAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PHASE II 339 VALENCIA ST.,VILLA DEL RIO,BACAYAN, CEBU CITY		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
1853-59-656-6	2086871921-0	08/31/2016	AUGUST/2016	174.73

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

\*20868719210\*

BC12/233.0/31510/0/10/08-18-2016/99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.