

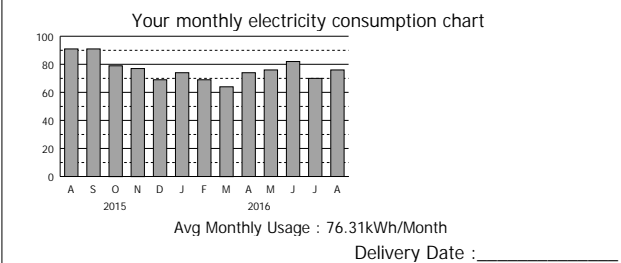
Bill ID 220566300356  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22059236582\*

1006011563  
Date : 08-12-2016  
BC07/535.3/1451/0787686/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2205923658-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-24-521-8				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : SASAN,FERNANDA BETONTA				Generation & Transmission			
Premise Address : 407 UPPER KINGSWOOD,LIPATA, MINGLANILLA				Generation Charge		5.3944/kWh	409.97
				Transmission Charge		0.3063/kWh	23.28
				System Loss Charge		0.885/kWh	67.26
TIN :				Sub-Total		500.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1005478 Pole No : 0787686				Distribution Charge		1.7506/kWh	133.05
Serial No : 121517132 Multiplier : 1				Supply Charge		0.4118/kWh	31.30
Period To : 08-11-2016 Pres Rdg : 2008				Metering Charge		0.6989/kWh	53.12
Period From : 07-11-2016 Prev Rdg : 1932						5.00/month	5.00
No of Days : 31 Diff Rdg : 76				Sub-Total		222.47	
Avg kWh/day : 2.45 Registered : 76				Others			
Conn Load : 236 Billed kWh : 76				Subsidy on Lifeline Discount		-0.15 of 722.98	- 108.45
To our valued customers,				Senior Citizen Discount		- 30.73	
				Surcharge		0.02 of 581.00	11.62
				Sub-Total		- 127.56	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.13	
				Value Added Tax			
				Generation		26.00	
				Transmission		0.56	
				System Loss		4.09	
				Distribution		26.70	
				Others		- 6.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
				Sub-Total		89.86	
				CURRENT BILL - AUGUST 2016		685.28	
				TOTAL AMOUNT DUE		684.50	
				Please Pay on Due Date - 08/25/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 582.00			



Total Sales (VAT Inclusive)	685.28	
Less : VAT	50.52	
Amount Net of VAT	634.76	
Less: BIR 2306	21.33	
BIR 2307	11.97	VATable Sales 634.76
SC/PWD DISCOUNT	30.73	VAT Exempt Sales 0.00
Amount Due	570.73	VAT Zero Rated Sales 0.00
Add : VAT	50.52	VAT Amount 50.52
TOTAL AMOUNT DUE	621.25	TOTAL SALES 685.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/1451/0/32/08-12-2016/38

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 : 220566300356				
SASAN,FERNANDA BETONTA Premise Address : 407 UPPER KINGSWOOD,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-24-521-8	Account ID 2205923658-2	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 684.50

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

\*22059236582\*

BC07/535.3/1451/0/32/08-12-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.