

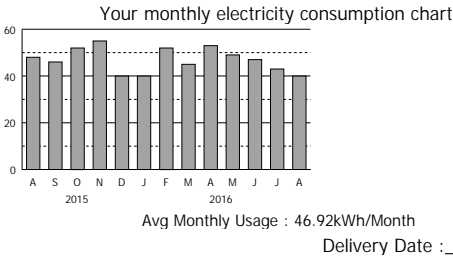
Bill ID 259855636792  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25956703901\*

1006188883  
Date : 08-23-2016  
BC16/235.6/3055/0315705/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2595670390-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-821-9				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : ALMODIEN,DINA ROBLE				Generation & Transmission			
Premise Address : SON-OC,LAHUG,CEBU CITY				Generation Charge		5.3438/kWh	213.75
				Transmission Charge		0.3755/kWh	15.02
				System Loss Charge		0.8712/kWh	34.85
TIN :				Sub-Total		263.62	
Metering Information-----				Distribution Charges			
Meter No : 565443 GS6	Pole No : 0315705			Distribution Charge		1.7506/kWh	70.02
Serial No : 54626447	Multiplier : 1			Supply Charge		0.4118/kWh	16.47
Period To : 08-22-2016	Pres Rdg : 2373			Metering Charge		0.6989/kWh	27.96
Period From : 07-22-2016	Prev Rdg : 2333					5.00/month	5.00
No of Days : 31	Diff Rdg : 40			Sub-Total		119.45	
Avg kWh/day : 1.29	Registered : 40			Others			
Conn Load : 233	Billed kWh : 40			Subsidy on Lifeline Discount		-0.5 of 383.07	- 191.54
To our valued customers,				Senior Citizen Discount		- 9.58	
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.				Sub-Total		- 201.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.44	
Thank you.				Value Added Tax			
				Generation		13.72	
				Transmission		0.40	
				System Loss		2.13	
				Distribution		14.33	
				Others		- 15.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		35.95	
				CURRENT BILL - AUGUST 2016		217.90	
				TOTAL AMOUNT DUE		217.64	
				Please Pay on Due Date - 09/05/2016			
				LAST PAYMENT - AUGUST 4, 2016 - 282.00			



Total Sales (VAT Inclusive)	217.90	
Less : VAT	15.46	
Amount Net of VAT	202.44	
Less: BIR 2306	6.66	
BIR 2307	3.67	VATable Sales 202.44
SC/PWD DISCOUNT	9.58	VAT Exempt Sales 0.00
Amount Due	182.53	VAT Zero Rated Sales 0.00
Add : VAT	15.46	VAT Amount 15.46
TOTAL AMOUNT DUE	197.99	TOTAL SALES 217.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/3055/0/10/08-23-2016/74	
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 : 259855636792

ALMODIEN,DINA ROBLE  
Premise Address : SON-OC,LAHUG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-821-9	2595670390-1	09/05/2016	AUGUST/2016	217.64

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

Thank you for paying on time.

\*25956703901\*

BC16/235.6/3055/0/10/08-23-2016/74