

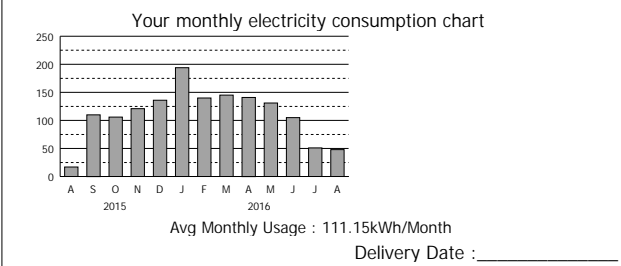
Bill ID 311254851971  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31110461741\*

1006116303  
Date : 08-18-2016  
BC12/233.3/2876/1114370/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3111046174-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-380-3				PREVIOUS BALANCE		- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : MAGLASANG,ALICIA PEREZ				Generation & Transmission			
Premise Address : UPPER BACAYAN,BACAYAN, CEBU CITY				Generation Charge		5.3438/kWh	256.50
				Transmission Charge		0.3755/kWh	18.02
				System Loss Charge		0.8712/kWh	41.82
TIN :				Sub-Total		316.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1097978	Pole No : 1114370			Distribution Charge		1.7506/kWh	84.03
Serial No : 40072748	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 08-17-2016	Pres Rdg : 1455			Metering Charge		0.6989/kWh	33.55
Period From : 07-17-2016	Prev Rdg : 1407					5.00/month	5.00
No of Days : 31	Diff Rdg : 48			Sub-Total		142.35	
Avg kWh/day : 1.55	Registered : 48			Others			
Conn Load : 335	Billed kWh : 48			Subsidy on Lifeline Discount		-0.4 of 458.69	- 183.48
To our valued customers,				Senior Citizen Discount		- 13.76	
				Sub-Total		- 197.24	
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		2.06	
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		16.46	
				Transmission		0.47	
				System Loss		2.56	
				Distribution		17.08	
				Others		- 14.38	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
				Sub-Total		47.11	
				CURRENT BILL - AUGUST 2016		308.56	
				TOTAL AMOUNT DUE		308.15	
				Please Pay on Due Date - 08/31/2016			
				LAST PAYMENT - JULY 27, 2016 - 1,539.00			



Total Sales (VAT Inclusive)	308.56	
Less : VAT	22.19	
Amount Net of VAT	286.37	
Less: BIR 2306	9.48	
BIR 2307	5.27	VATable Sales 286.37
SC/PWD DISCOUNT	13.76	VAT Exempt Sales 0.00
Amount Due	257.86	VAT Zero Rated Sales 0.00
Add : VAT	22.19	VAT Amount 22.19
TOTAL AMOUNT DUE	280.05	TOTAL SALES 308.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.3/2876/0/10/08-18-2016/10

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 : 311254851971				
MAGLASANG,ALICIA PEREZ Premise Address : UPPER BACAYAN,BACAYAN, 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 1861-88-380-3	Account ID 3111046174-1	Due Date 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 308.15

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

\*31110461741\* BC12/233.3/2876/0/10/08-18-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.