

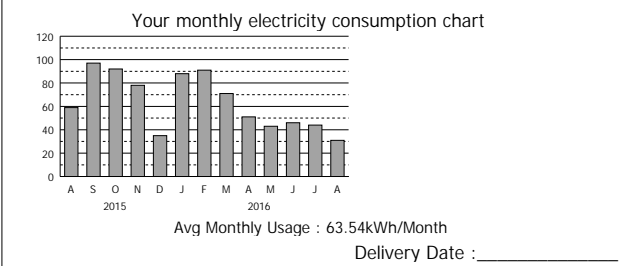
Bill ID 433130393242  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43325300002\*

1006196242  
Date : 08-24-2016  
BC17/164.2/130/0151252/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4332530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-93-809-1				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : SUBA-AN,JOSEPHINE ALMAZAN				Generation & Transmission			
Premise Address : M. J. CUENCO AVE.,MABOLO, CEBU CITY				Generation Charge		5.3438/kWh	165.66
				Transmission Charge		0.3755/kWh	11.64
				System Loss Charge		0.8712/kWh	27.01
TIN :				Sub-Total		204.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1092808		Pole No : 0151252		Distribution Charge		1.7506/kWh	54.27
Serial No : 84454901		Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 08-23-2016		Pres Rdg : 1034		Metering Charge		0.6989/kWh	21.67
Period From : 07-23-2016		Prev Rdg : 1003				5.00/month	5.00
No of Days : 31		Diff Rdg : 31		Sub-Total		93.71	
Avg kWh/day : 1.00		Registered : 31		Others			
Conn Load : 100		Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 298.02	- 149.01
To our valued customers,				Senior Citizen Discount		- 7.45	
				Sub-Total		- 156.46	
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		1.12	
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		10.63	
				Transmission		0.31	
				System Loss		1.65	
				Distribution		11.25	
				Others		- 11.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		27.94	
				CURRENT BILL - AUGUST 2016		169.50	
				TOTAL AMOUNT DUE		169.24	
				Please Pay on Due Date - 09/06/2016			
				LAST PAYMENT - AUGUST 11, 2016 - 283.00			



Total Sales (VAT Inclusive)	169.50
Less : VAT	12.05
Amount Net of VAT	157.45
Less: BIR 2306	5.17
BIR 2307	2.85
SC/PWD DISCOUNT	7.45
Amount Due	141.98
Add : VAT	12.05
TOTAL AMOUNT DUE	154.03
VATable Sales	157.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.05
TOTAL SALES	169.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/130/0/10/08-24-2016/63

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 : 433130393242				
SUBA-AN,JOSEPHINE ALMAZAN Premise Address : M. J. CUENCO AVE.,MABOLO, 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 1825-93-809-1	Account ID 4332530000-2	Due Date 09/06/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 169.24

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

\*43325300002\*

BC17/164.2/130/0/10/08-24-2016/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.