

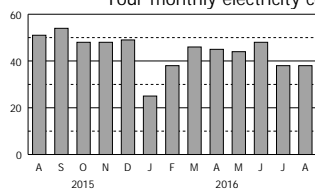
Bill ID 440933959211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44014424319

1006179123
Date : 08-23-2016
BC16/235.6/180/0312554/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4401442431-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-40-686-9				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,CAROLINA TONGCO				Generation & Transmission			
Premise Address : NIVEL HILLS,LAHUG,CEBU CITY				Generation Charge		5.3438/kWh	203.06
				Transmission Charge		0.3755/kWh	14.27
				System Loss Charge		0.8712/kWh	33.11
TIN :				Sub-Total		250.44	
Metering Information-----				Distribution Charges			
Meter No : 005012 EFS6		Pole No : 0312554		Distribution Charge		1.7506/kWh	66.52
Serial No : 94719987		Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 08-22-2016		Pres Rdg : 1797		Metering Charge		0.6989/kWh	26.56
Period From : 07-22-2016		Prev Rdg : 1759				5.00/month	5.00
No of Days : 31		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23		Registered : 38		Others			
Conn Load : 752		Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 364.17	- 182.09
To our valued customers,				Senior Citizen Discount			- 9.10
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		- 191.19	
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		1.37	
Thank you.				Value Added Tax			
				Generation		13.02	
				Transmission		0.38	
				System Loss		2.03	
				Distribution		13.65	
				Others		- 14.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		34.17	
				CURRENT BILL - AUGUST 2016		207.15	
				Advance Payment/Credit Adjustments		- 0.01	
				TOTAL AMOUNT DUE		207.01	
				Please Pay on Due Date - 09/05/2016			
				LAST PAYMENT - JULY 31, 2016 - 205.00			

<div><div>Your monthly electricity consumption chart</div><div><div>Avg Monthly Usage : 44.00kWh/Month</div></div></div>		Total Sales (VAT Inclusive)207.15	
		Less : VAT14.70	
		Amount Net of VAT192.45	
		Less: BIR 23066.33	
		BIR 23073.49	
		SC/PWD DISCOUNT9.10	
		Amount Due173.53	
		Add : VAT14.70	
		TOTAL AMOUNT DUE188.23	
		VATable Sales192.45	
		VAT Exempt Sales0.00	
		VAT Zero Rated Sales0.00	
		VAT Amount14.70	
		TOTAL SALES207.15	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
BC16/235.6/180/0/10/08-23-2016/74			
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 : 440933959211				
MENDOZA,CAROLINA TONGCO Premise Address : NIVEL HILLS,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 1857-40-686-9	Account ID 4401442431-9	Due Date 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 207.01

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

44014424319

BC16/235.6/180/0/10/08-23-2016/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.