

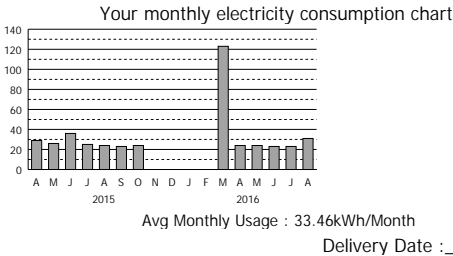
Bill ID 481905296660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48126000008

1006146521
Date : 08-20-2016
BC14/180.1/1380/0530663/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4812600000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-554-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ROSALIA L				Generation & Transmission			
Premise Address : INF 1030C BASAK				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 : MTR1105962		Pole No : 0530663		Distribution Charge		1.7506/kWh	54.27
Serial No : 40024995		Multiplier : 1		Supply Charge		0.4118/kWh	12.77
Period To : 08-19-2016		Pres Rdg : 319		Metering Charge		0.6989/kWh	21.67
Period From : 07-19-2016		Prev Rdg : 288				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 : 0		Billed kWh : 31		Subsidy on Lifeline Discount		-0.5 of 298.02	- 149.01
To our valued customers,				Senior Citizen Discount			- 7.45
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		- 156.46	
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		1.12	
Thank you.				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		169.50	
				Please Pay on Due Date - 09/02/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 91.74			



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	VATable Sales 157.45
SC/PWD DISCOUNT	7.45	VAT Exempt Sales 0.00
Amount Due	141.98	VAT Zero Rated Sales 0.00
Add : VAT	12.05	VAT Amount 12.05
TOTAL AMOUNT DUE	154.03	TOTAL SALES 169.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/1380/0/10/08-20-2016/38	
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 : 481905296660

TAN,ROSALIA L Premise Address : INF 1030C BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-30-554-3	Account ID 4812600000-8	Due Date 09/02/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 169.50

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

48126000008

BC14/180.1/1380/0/10/08-20-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.