

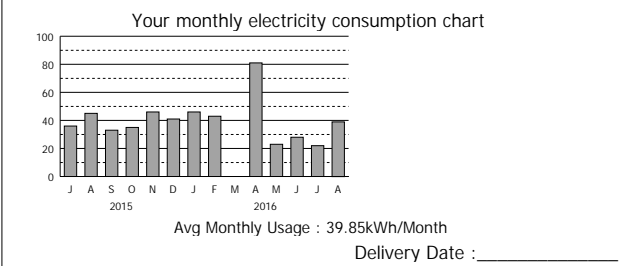
Bill ID 512123473883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51291290305

1006105322
Date : 08-18-2016
BC12/207.5/3025/0578263/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5129129030-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-152-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANDRINO,ALLAN NEGAPATAN				Generation & Transmission			
Premise Address : 166 VIP VILLAGE,LARAY,SAN ROQUE				Generation Charge		5.3438/kWh	208.41
				Transmission Charge		0.3755/kWh	14.64
				System Loss Charge		0.8712/kWh	33.98
TIN :				Sub-Total		257.03	
Metering Information-----				Distribution Charges			
Meter No : 510573 GS6	Pole No : 0578263			Distribution Charge		1.7506/kWh	68.27
Serial No : 72228608	Multiplier : 1			Supply Charge		0.4118/kWh	16.06
Period To : 08-17-2016	Pres Rdg : 1884			Metering Charge		0.6989/kWh	27.26
Period From : 07-17-2016	Prev Rdg : 1845					5.00/month	5.00
No of Days : 31	Diff Rdg : 39			Sub-Total		116.59	
Avg kWh/day : 1.26	Registered : 39			Others			
Conn Load : 236	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 373.62	- 186.81
To our valued customers,				Senior Citizen Discount			- 9.34
				Sub-Total		- 196.15	
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		0.93	
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		13.38	
				Transmission		0.39	
				System Loss		2.08	
				Distribution		13.99	
				Others		- 14.81	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total		34.56	
				CURRENT BILL - AUGUST 2016		212.03	
				TOTAL AMOUNT DUE		212.03	
				Please Pay on Due Date - 08/31/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 87.63			



Total Sales (VAT Inclusive)	212.03	
Less : VAT	15.03	
Amount Net of VAT	197.00	
Less: BIR 2306	6.46	
BIR 2307	3.57	VATable Sales 197.00
SC/PWD DISCOUNT	9.34	VAT Exempt Sales 0.00
Amount Due	177.63	VAT Zero Rated Sales 0.00
Add : VAT	15.03	VAT Amount 15.03
TOTAL AMOUNT DUE	192.66	TOTAL SALES 212.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC12/207.5/3025/0/31/08-18-2016/37
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 : 512123473883				
ANDRINO,ALLAN NEGAPATAN Premise Address : 166 VIP VILLAGE,LARAY,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-26-152-4	Account ID 5129129030-5	Due Date 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 212.03

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

51291290305 BC12/207.5/3025/0/31/08-18-2016/37