

Bill ID 613830578116  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

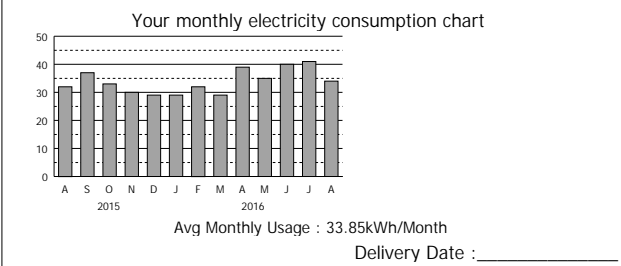
BILLING STATEMENT

\*61371068091\*

1006045223  
Date : 08-14-2016  
BC09/430.3/49900/0269882/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6137106809-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-50-866-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEL ROSARIO,BERNARDITA GARCIANO				Generation & Transmission			
Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY				Generation Charge		5.3944/kWh	183.41
				Transmission Charge		0.3063/kWh	10.41
				System Loss Charge		0.885/kWh	30.09
TIN :				Sub-Total		223.91	
Metering Information-----				Distribution Charges			
Meter No :	416119GS6	Pole No :	0269882	Distribution Charge		1.7506/kWh	59.52
Serial No :	2004202514	Multiplier :	1	Supply Charge		0.4118/kWh	14.00
Period To :	08-13-2016	Pres Rdg :	5878	Metering Charge		0.6989/kWh	23.76
Period From :	07-13-2016	Prev Rdg :	5844			5.00/month	5.00
No of Days :	31	Diff Rdg :	34	Sub-Total		102.28	
Avg kWh/day :	1.10	Registered :	34	Others			
Conn Load :	185	Billed kWh :	34	Subsidy on Lifeline Discount		-0.5 of 326.19	- 163.10
To our valued customers,				Senior Citizen Discount			- 8.15
				Surcharge		0.02 of 254.00	5.08
				Sub-Total		- 166.17	
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		0.84	
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		11.62	
				Transmission		0.25	
				System Loss		1.82	
				Distribution		12.27	
				Others		- 12.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		30.74	
				CURRENT BILL - AUGUST 2016		190.76	
				TOTAL AMOUNT DUE		190.76	
				Please Pay on Due Date - 08/27/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 253.85			

Thank you.



Total Sales (VAT Inclusive)	190.76
Less : VAT	13.69
Amount Net of VAT	177.07
Less: BIR 2306	5.84
BIR 2307	3.22
SC/PWD DISCOUNT	8.15
Amount Due	159.86
Add : VAT	13.69
TOTAL AMOUNT DUE	173.55
VATable Sales	177.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.69
TOTAL SALES	190.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/430.3/49900/0/21/08-14-2016/52  
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 : 613830578116				
DEL ROSARIO,BERNARDITA GARCIANO Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE 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 1853-50-866-7	Account ID 6137106809-1	Due Date 08/27/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 190.76

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

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.