

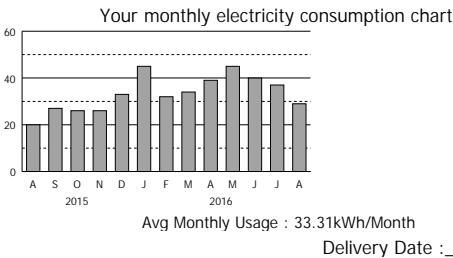
Bill ID 803079854372  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*80381300005\*

1006197599  
Date : 08-24-2016  
BC17/226.6/117/0500292/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038130000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-46-497-9		PREVIOUS BALANCE				- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,AIDA ABELLANA				Generation & Transmission			
Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, CEBU CITY				Generation Charge		5.3438/kWh	154.97
				Transmission Charge		0.3755/kWh	10.89
				System Loss Charge		0.8712/kWh	25.26
TIN :				Sub-Total		191.12	
Metering Information-----				Distribution Charges			
Meter No : 364852GS6	Pole No : 0500292			Distribution Charge		1.7506/kWh	50.77
Serial No : 2002112033	Multiplier : 1			Supply Charge		0.4118/kWh	11.94
Period To : 08-23-2016	Pres Rdg : 4255			Metering Charge		0.6989/kWh	20.27
Period From : 07-23-2016	Prev Rdg : 4226					5.00/month	5.00
No of Days : 31	Diff Rdg : 29			Sub-Total		87.98	
Avg kWh/day : 0.94	Registered : 29			Others			
Conn Load : 260	Billed kWh : 29			Subsidy on Lifeline Discount		-0.65 of 279.10	- 181.42
To our valued customers,				Senior Citizen Discount		- 4.88	
				Sub-Total		- 186.30	
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		0.73	
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		9.95	
				Transmission		0.28	
				System Loss		1.56	
				Distribution		10.56	
				Others		- 14.44	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total		22.45	
				CURRENT BILL - AUGUST 2016		115.25	
				TOTAL AMOUNT DUE		114.29	
				Please Pay on Due Date - 09/06/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 202.00			



Total Sales (VAT Inclusive)	115.25	
Less : VAT	7.91	
Amount Net of VAT	107.34	
Less: BIR 2306	3.44	
BIR 2307	1.87	VATable Sales 107.34
SC/PWD DISCOUNT	4.88	VAT Exempt Sales 0.00
Amount Due	97.15	VAT Zero Rated Sales 0.00
Add : VAT	7.91	VAT Amount 7.91
TOTAL AMOUNT DUE	105.06	TOTAL SALES 115.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.6/117/0/10/08-24-2016/74	
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 : 803079854372

CAMPOS,AIDA ABELLANA Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, 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 1837-46-497-9	Account ID 8038130000-5	Due Date 09/06/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 114.29

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

\*80381300005\*

BC17/226.6/117/0/10/08-24-2016/74