

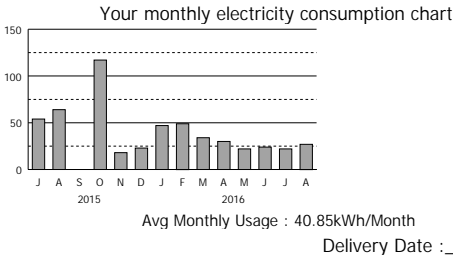
Bill ID 001626433497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00102200003

1005999002
Date : 08-12-2016
BC07/350.9/13900/0329841/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0010220000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-32-014-1		PREVIOUS BALANCE		- 0.12			
Customer Information-----						CURRENT CHARGES	
Name : BAROMAN,MELCHORA VILLORIA		Generation & Transmission					
Premise Address : ZONE GABI 1-30 D,PAKNA-AN		Generation Charge		5.3944/kWh		145.65	
TIN :		Transmission Charge		0.3063/kWh		8.27	
Metering Information-----		System Loss Charge		0.885/kWh		23.90	
Meter No : 503786 GS6 Pole No : 0329841		Sub-Total				177.82	
Serial No : 61715159 Multiplier : 1		Distribution Charges					
Period To : 08-11-2016 Pres Rdg : 1147		Distribution Charge		1.7506/kWh		47.27	
Period From : 07-11-2016 Prev Rdg : 1120		Supply Charge		0.4118/kWh		11.12	
No of Days : 31 Diff Rdg : 27		Metering Charge		0.6989/kWh		18.87	
Avg kWh/day : 0.87 Registered : 27				5.00/month		5.00	
Conn Load : 254 Billed kWh : 27		Sub-Total				82.26	
To our valued customers,		Others					
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.		Subsidy on Lifeline Discount		-0.65 of 260.08		- 169.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Discount				- 4.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 87.00		1.74	
Thank you.		Sub-Total				- 171.86	
		Government Charges					
		Franchise Tax - Local				0.46	
		Value Added Tax					
		Generation				9.24	
		Transmission				0.20	
		System Loss				1.45	
		Distribution				9.87	
		Others				- 13.23	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.22	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.23	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.35	
		Sub-Total				20.86	
		CURRENT BILL - AUGUST 2016				109.08	
		TOTAL AMOUNT DUE				108.96	
		Please Pay on Due Date - 08/25/2016					
		LAST PAYMENT - AUGUST 2, 2016 - 87.00					



Total Sales (VAT Inclusive)	109.08
Less : VAT	7.53
Amount Net of VAT	101.55
Less: BIR 2306	3.24
BIR 2307	1.77
SC/PWD DISCOUNT	4.55
Amount Due	91.99
Add : VAT	7.53
TOTAL AMOUNT DUE	99.52
VATable Sales	101.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.53
TOTAL SALES	109.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/350.9/13900/0/21/08-12-2016/80
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 : 001626433497				
BAROMAN,MELCHORA VILLORIA Premise Address : ZONE GABI 1-30 D,PAKNA-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-32-014-1	Account ID 0010220000-3	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 108.96

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

00102200003

BC07/350.9/13900/0/21/08-12-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.