

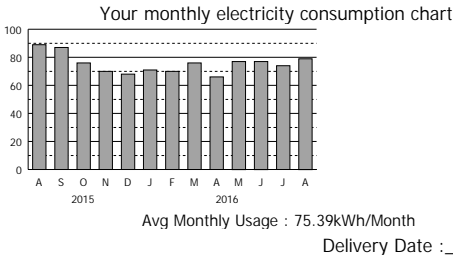
Bill ID 065641736135  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06557100002\*

1005985488  
Date : 08-11-2016  
BC06/343.3/970/0295753/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0655710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-72-755-4				PREVIOUS BALANCE		- 3.18	
Customer Information-----				CURRENT CHARGES			
Name : QUINO,LOURDES R				Generation & Transmission			
Premise Address : PAGSABUNGAN MANDAUE				Generation Charge		5.3944/kWh	426.16
				Transmission Charge		0.3063/kWh	24.20
				System Loss Charge		0.885/kWh	69.92
TIN :				Sub-Total		520.28	
Metering Information-----				Distribution Charges			
Meter No : 381463GS6	Pole No : 0295753			Distribution Charge		1.7506/kWh	138.30
Serial No : 2003132062	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 08-10-2016	Pres Rdg : 10730			Metering Charge		0.6989/kWh	55.21
Period From : 07-10-2016	Prev Rdg : 10651					5.00/month	5.00
No of Days : 31	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.55	Registered : 79			Others			
Conn Load : 0	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 751.32	- 112.70
To our valued customers,				Senior Citizen Discount		- 31.93	
				Sub-Total		- 144.63	
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		3.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.01	
				Transmission		0.57	
				System Loss		4.24	
				Distribution		27.72	
				Others		- 8.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		91.82	
				CURRENT BILL - AUGUST 2016		698.51	
				TOTAL AMOUNT DUE		695.33	
				Please Pay on Due Date - 08/24/2016			
				LAST PAYMENT - JULY 21, 2016 - 1,330.00			



Total Sales (VAT Inclusive)	698.51	
Less : VAT	50.99	
Amount Net of VAT	647.52	
Less: BIR 2306	21.53	
BIR 2307	12.20	VATable Sales 647.52
SC/PWD DISCOUNT	31.93	VAT Exempt Sales 0.00
Amount Due	581.86	VAT Zero Rated Sales 0.00
Add : VAT	50.99	VAT Amount 50.99
TOTAL AMOUNT DUE	632.85	TOTAL SALES 698.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.3/970/0/21/08-11-2016/98	
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 : 065641736135

QUINO,LOURDES R Premise Address : PAGSABUNGAN MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-72-755-4	Account ID 0655710000-2	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 695.33

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

\*06557100002\*

BC06/343.3/970/0/21/08-11-2016/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.