

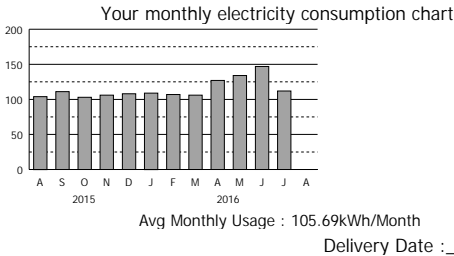
Bill ID 071053071664  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07158000005\*

1006275670  
Date : 08-30-2016  
BC01/305.4/3550/0790686/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0715800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-98-656-6				PREVIOUS BALANCE		- 1.77	
Customer Information-----				CURRENT CHARGES			
Name : VISOC,NILMA S				Generation & Transmission			
Premise Address : CATARMAN, LILO-AN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 472114GS6		Pole No : 0790686		Others			
Serial No : 65903069		Multiplier : 1		Surcharge		0.02 of 1,198.00	23.96
Period To : 08-04-2016		Pres Rdg : 3562		Sub-Total			23.96
Period From : 07-04-2016		Prev Rdg : 3562		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			0.14
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 150		Billed kWh : 0		Distribution			0.60
To our valued customers,				Others			2.89
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			3.63
				CURRENT BILL - AUGUST 2016			32.59
				TOTAL AMOUNT DUE			30.82
Thank you.				Please Pay on Due Date - 09/12/2016			
				LAST PAYMENT - JULY 30, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	32.59
Less : VAT	3.49
Amount Net of VAT	29.10
Less: BIR 2306	1.45
BIR 2307	0.58
SC/PWD DISCOUNT	0.00
Amount Due	27.07
Add : VAT	3.49
TOTAL AMOUNT DUE	30.56
VATable Sales	29.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.49
TOTAL SALES	32.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/3550/0/23/08-30-2016/34	
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 : 071053071664				
VISOC,NILMA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CATARMAN, LILO-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-98-656-6	0715800000-5	09/12/2016	AUGUST/2016	30.82

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

\*07158000005\*

BC01/305.4/3550/0/23/08-30-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.