

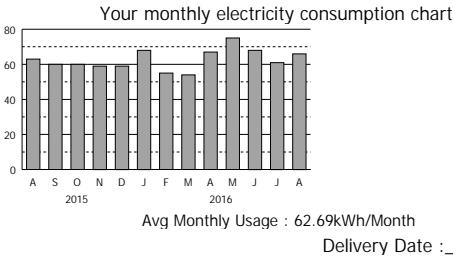
Bill ID 219469042188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21974200004

1006273342
Date : 08-28-2016
BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-60-077-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BARBA,ANASTACIO LAPINA				Generation & Transmission			
Premise Address : 30 LOWER T. CAVAN ST.,PASIL				Generation Charge		5.3438/kWh	352.69
				Transmission Charge		0.3755/kWh	24.78
				System Loss Charge		0.8712/kWh	57.50
TIN :				Sub-Total		434.97	
Metering Information-----				Distribution Charges			
Meter No : 328654 GS6		Pole No : 1191555		Distribution Charge		1.7506/kWh	115.54
Serial No : 47312188		Multiplier : 1		Supply Charge		0.4118/kWh	27.18
Period To : 08-27-2016		Pres Rdg : 3975		Metering Charge		0.6989/kWh	46.13
Period From : 07-27-2016		Prev Rdg : 3909				5.00/month	5.00
No of Days : 31		Diff Rdg : 66		Sub-Total		193.85	
Avg kWh/day : 2.13		Registered : 66		Others			
Conn Load : 50		Billed kWh : 66		Subsidy on Lifeline Discount		-0.2 of 628.82	- 125.76
To our valued customers,				Senior Citizen Discount			- 25.15
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.				Sub-Total		- 150.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			3.77
Thank you.				Value Added Tax			
				Generation			22.64
				Transmission			0.66
				System Loss			3.53
				Distribution			23.26
				Others			- 9.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		75.73	
				CURRENT BILL - AUGUST 2016		553.64	
				TOTAL AMOUNT DUE		553.64	
				Please Pay on Due Date - 09/10/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 511.50			



Total Sales (VAT Inclusive)	553.64	
Less : VAT	40.52	
Amount Net of VAT	513.12	
Less: BIR 2306	17.23	
BIR 2307	9.63	VATable Sales 513.12
SC/PWD DISCOUNT	25.15	VAT Exempt Sales 0.00
Amount Due	461.11	VAT Zero Rated Sales 0.00
Add : VAT	40.52	VAT Amount 40.52
TOTAL AMOUNT DUE	501.63	TOTAL SALES 553.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2400/0/10/08-28-2016/52	
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 : 219469042188

BARBA,ANASTACIO LAPINA
Premise Address : 30 LOWER T. CAVAN ST.,PASIL

Please make checks payable to: Visayan Electric Co., Inc.
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
1827-60-077-2	2197420000-4	09/10/2016	AUGUST/2016	553.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21974200004

BC21/100.0/2400/0/10/08-28-2016/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.