

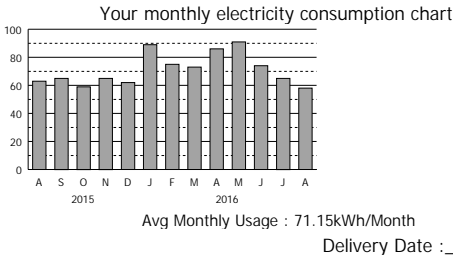
Bill ID 300701441187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30046100001

1005997917
Date : 08-12-2016
BC07/525.0/5920/0467620/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3004610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-72-890-3				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,LOURDES BACALSO				Generation & Transmission			
Premise Address : LAWAAN TALISAY				Generation Charge		5.3944/kWh	312.88
				Transmission Charge		0.3063/kWh	17.77
				System Loss Charge		0.885/kWh	51.33
				Sub-Total			381.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 186463DS6	Pole No : 0467620			Supply Charge		0.4118/kWh	23.88
Serial No : 12317302	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 08-11-2016	Pres Rdg : 73268					5.00/month	5.00
Period From : 07-11-2016	Prev Rdg : 73210			Sub-Total			170.95
No of Days : 31	Diff Rdg : 58			Others			
Avg kWh/day : 1.87	Registered : 58			Subsidy on Lifeline Discount		-0.3 of 552.93	- 165.88
Conn Load : 0	Billed kWh : 58			Senior Citizen Discount			- 19.35
To our valued customers,				Sub-Total			- 185.23
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			1.94
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			19.83
				Transmission			0.42
				System Loss			3.13
				Distribution			20.51
				Others			- 12.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total			60.53
				CURRENT BILL - AUGUST 2016			428.23
				TOTAL AMOUNT DUE			427.45
				Please Pay on Due Date - 08/25/2016			
				LAST PAYMENT - JULY 29, 2016 - 525.00			



Total Sales (VAT Inclusive)	428.23	
Less : VAT	30.95	
Amount Net of VAT	397.28	
Less: BIR 2306	13.11	
BIR 2307	7.39	VATable Sales 397.28
SC/PWD DISCOUNT	19.35	VAT Exempt Sales 0.00
Amount Due	357.43	VAT Zero Rated Sales 0.00
Add : VAT	30.95	VAT Amount 30.95
TOTAL AMOUNT DUE	388.38	TOTAL SALES 428.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/5920/0/31/08-12-2016/49

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 : 300701441187				
ROSAL,LOURDES BACALSO Premise Address : LAWAAN TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-72-890-3	Account ID 3004610000-1	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 427.45

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

30046100001

BC07/525.0/5920/0/31/08-12-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.