

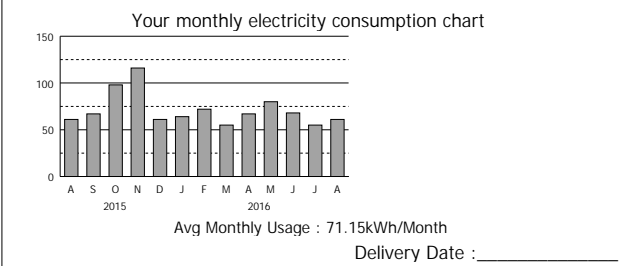
Bill ID 335802166302  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33594200009\*

1005986926  
Date : 08-11-2016  
BC06/532.4/2700/0843271/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-74-464-5				PREVIOUS BALANCE		- 187.36	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,NENILA GERASMIO				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge 5.3944/kWh 329.06			
				Transmission Charge 0.3063/kWh 18.68			
				System Loss Charge 0.885/kWh 53.99			
TIN :				Sub-Total 401.73			
Metering Information-----				Distribution Charges			
Meter No : 371349GS6 Pole No : 0843271				Distribution Charge 1.7506/kWh 106.79			
Serial No : 2003130067 Multiplier : 1				Supply Charge 0.4118/kWh 25.12			
Period To : 08-10-2016 Pres Rdg : 11485				Metering Charge 0.6989/kWh 42.63			
Period From : 07-10-2016 Prev Rdg : 11424				5.00/month 5.00			
No of Days : 31 Diff Rdg : 61				Sub-Total 179.54			
Avg kWh/day : 1.97 Registered : 61				Others			
Conn Load : 1050 Billed kWh : 61				Subsidy on Lifeline Discount -0.2 of 581.27 - 116.25			
To our valued customers,				Senior Citizen Discount - 23.25			
				Sub-Total - 139.50			
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 2.33			
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 20.87			
				Transmission 0.44			
				System Loss 3.29			
				Distribution 21.54			
				Others - 8.95			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.51			
				Environmental Charge 0.0025/kWh 0.15			
				NPC Stranded Contract Costs 0.1938/kWh 11.82			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.56			
				Sub-Total 68.56			
				CURRENT BILL - AUGUST 2016 510.33			
				TOTAL AMOUNT DUE 322.97			
				Please Pay on Due Date - 08/24/2016			
				LAST PAYMENT - JULY 21, 2016 - 500.00			



Total Sales (VAT Inclusive)	510.33	
Less : VAT	37.19	
Amount Net of VAT	473.14	
Less: BIR 2306	15.72	
BIR 2307	8.88	VATable Sales 473.14
SC/PWD DISCOUNT	23.25	VAT Exempt Sales 0.00
Amount Due	425.29	VAT Zero Rated Sales 0.00
Add : VAT	37.19	VAT Amount 37.19
TOTAL AMOUNT DUE	462.48	TOTAL SALES 510.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2700/0/32/08-11-2016/49

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 : 335802166302				
BOLO,NENILA GERASMIO Premise Address : PAKIGNE MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-74-464-5	Account ID 3359420000-9	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 322.97

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

\*33594200009\*

BC06/532.4/2700/0/32/08-11-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.