

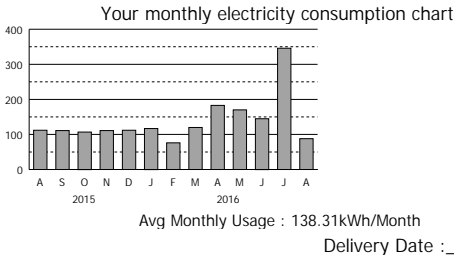
Bill ID 602592823732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60275300006

1006275669
Date : 08-30-2016
BC17/164.1/22900/0188133/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6027530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-995-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ABUEVA,JOSEPHINE DEL MAR				Generation & Transmission			
Premise Address : 55 SINDULAN MABOLO				Generation Charge		5.3438/kWh	470.25
				Transmission Charge		0.3755/kWh	33.04
				System Loss Charge		0.8712/kWh	76.67
				Sub-Total			579.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : 429558GS6	Pole No : 0188133			Supply Charge		0.4118/kWh	36.24
Serial No : 52692322	Multiplier : 1			Metering Charge		0.6989/kWh	61.50
Period To : 08-23-2016	Pres Rdg : 27619			5.00/month			5.00
Period From : 07-23-2016	Prev Rdg : 27531			Sub-Total			256.79
No of Days : 31	Diff Rdg : 88			Others			
Avg kWh/day : 2.84	Registered : 88			Subsidy on Lifeline Discount		-0.1 of 836.75	- 83.68
Conn Load : 1750	Billed kWh : 88			Senior Citizen Discount			- 37.65
To our valued customers,				Sub-Total			- 121.33
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			5.65
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			30.17
				Transmission			0.87
				System Loss			4.70
				Distribution			30.81
				Others			- 5.98
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total			108.13
				CURRENT BILL - AUGUST 2016			823.55
				TOTAL AMOUNT DUE			823.55
				Please Pay on Due Date - 09/18/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 3,757.05			



Total Sales (VAT Inclusive)	823.55	
Less : VAT	60.57	
Amount Net of VAT	762.98	
Less: BIR 2306	25.67	
BIR 2307	14.42	VATable Sales 762.98
SC/PWD DISCOUNT	37.65	VAT Exempt Sales 0.00
Amount Due	685.24	VAT Zero Rated Sales 0.00
Add : VAT	60.57	VAT Amount 60.57
TOTAL AMOUNT DUE	745.81	TOTAL SALES 823.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.1/22900/0/10/08-30-2016/55	
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 : 602592823732

ABUEVA,JOSEPHINE DEL MAR
Premise Address : 55 SINDULAN MABOLO

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
1833-55-995-9	6027530000-6	09/18/2016	AUGUST/2016	823.55

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

Thank you for paying on time.

60275300006

BC17/164.1/22900/0/10/08-30-2016/55