

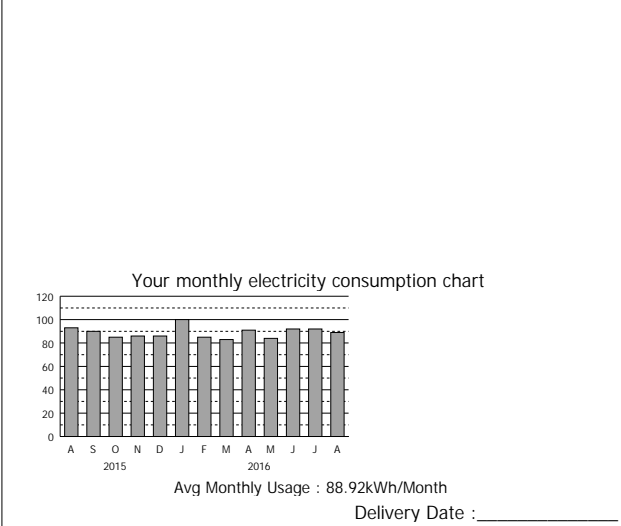
Bill ID 649245546888  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64950200002\*

1006028659  
Date : 08-13-2016  
BC08/525.3/4590/0544631/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6495020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-167-5				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : ESCRAMAN,JULIA MONTANA				Generation & Transmission			
Premise Address : 1228 PUNGSOD,LAWAAN III				Generation Charge		5.3944/kWh	480.10
				Transmission Charge		0.3063/kWh	27.26
				System Loss Charge		0.885/kWh	78.77
				Sub-Total			586.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	155.80
Meter No : 428130GS6	Pole No : 0544631			Supply Charge		0.4118/kWh	36.65
Serial No : 90329992	Multiplier : 1			Metering Charge		0.6989/kWh	62.20
Period To : 08-12-2016	Pres Rdg : 12261					5.00/month	5.00
Period From : 07-12-2016	Prev Rdg : 12172			Sub-Total			259.65
No of Days : 31	Diff Rdg : 89			Others			
Avg kWh/day : 2.87	Registered : 89			Subsidy on Lifeline Discount		-0.1 of 845.78	- 84.58
Conn Load : 0	Billed kWh : 89			Senior Citizen Discount			- 38.06
To our valued customers,				Sub-Total			- 122.64
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			3.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			30.44
				Transmission			0.65
				System Loss			4.80
				Distribution			31.16
				Others			- 6.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total			107.01
				CURRENT BILL - AUGUST 2016			830.15
				TOTAL AMOUNT DUE			829.49
				Please Pay on Due Date - 08/26/2016			
				LAST PAYMENT - JULY 25, 2016 - 871.00			



Total Sales (VAT Inclusive)	830.15	
Less : VAT	60.80	
Amount Net of VAT	769.35	
Less: BIR 2306	25.67	
BIR 2307	14.54	VATable Sales 769.35
SC/PWD DISCOUNT	38.06	VAT Exempt Sales 0.00
Amount Due	691.08	VAT Zero Rated Sales 0.00
Add : VAT	60.80	VAT Amount 60.80
TOTAL AMOUNT DUE	751.88	TOTAL SALES 830.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4590/0/31/08-13-2016/46

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 : 649245546888				
ESCRAMAN,JULIA MONTANA Premise Address : 1228 PUNGSOD,LAWAAN III			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-74-167-5	Account ID 6495020000-2	Due Date 08/26/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 829.49

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

\*64950200002\*

BC08/525.3/4590/0/31/08-13-2016/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.