

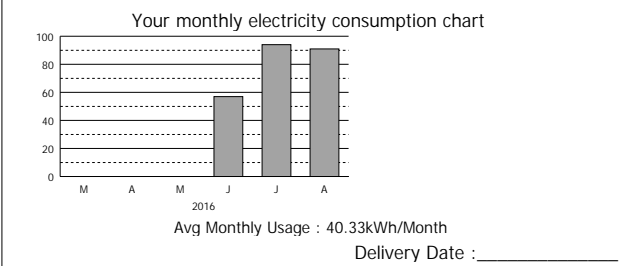
Bill ID 767839906332  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76798142766\*

1006250484  
Date : 08-27-2016  
BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679814276-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-79-197-3				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : DUMDOMA,MARY JOLLY CINCO				Generation & Transmission			
Premise Address : 198 BONBONAN,LABANGON, CEBU CITY				Generation Charge		5.3438/kWh	486.29
				Transmission Charge		0.3755/kWh	34.17
				System Loss Charge		0.8712/kWh	79.28
TIN :				Sub-Total		599.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1144634		Pole No : 0373546		Distribution Charge		1.7506/kWh	159.30
Serial No : 40101226		Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 08-26-2016		Pres Rdg : 245		Metering Charge		0.6989/kWh	63.60
Period From : 07-26-2016		Prev Rdg : 154				5.00/month	5.00
No of Days : 31		Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94		Registered : 91		Others			
Conn Load : 202		Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 865.11	- 43.26
To our valued customers,				Senior Citizen Discount		- 41.09	
				Surcharge		0.02 of 925.00	18.50
				Sub-Total		- 65.85	
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		6.30	
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			31.21
				Transmission			0.91
				System Loss			4.86
				Distribution			31.84
				Others			- 0.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total			118.01
Thank you.				CURRENT BILL - AUGUST 2016		917.27	
				TOTAL AMOUNT DUE		916.31	
				Please Pay on Due Date - 09/09/2016			
				LAST PAYMENT - AUGUST 25, 2016 - 926.00			



Total Sales (VAT Inclusive)	917.27	
Less : VAT	68.36	
Amount Net of VAT	848.91	
Less: BIR 2306	28.93	
BIR 2307	16.11	VATable Sales 848.91
SC/PWD DISCOUNT	41.09	VAT Exempt Sales 0.00
Amount Due	762.78	VAT Zero Rated Sales 0.00
Add : VAT	68.36	VAT Amount 68.36
TOTAL AMOUNT DUE	831.14	TOTAL SALES 917.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/08-27-2016/-1

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 : 767839906332				
DUMDOMA,MARY JOLLY CINCO Premise Address : 198 BONBONAN,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-79-197-3	Account ID 7679814276-6	Due Date 09/09/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 916.31

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

\*76798142766\*

BC20/211.1/0/0/10/08-27-2016/-1