

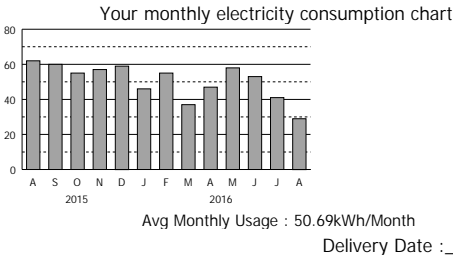
Bill ID 863192544217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86312300006

1005996181
Date : 08-11-2016
BC06/550.3/1260/1120535/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8631230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-17-872-9				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : PEPINO,DULCISIMA LABAJO				Generation & Transmission			
Premise Address : LOT14 BLK4 DECA HOMES,TUNGHA-AN,MINGLANILLA				Generation Charge		5.3944/kWh	156.44
				Transmission Charge		0.3063/kWh	8.88
				System Loss Charge		0.885/kWh	25.67
				Sub-Total			190.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 355914GS6	Pole No : 1120535			Supply Charge		0.4118/kWh	11.94
Serial No : 2002113802	Multiplier : 1			Metering Charge		0.6989/kWh	20.27
Period To : 08-10-2016	Pres Rdg : 5759					5.00/month	5.00
Period From : 07-10-2016	Prev Rdg : 5730			Sub-Total			87.98
No of Days : 31	Diff Rdg : 29			Others			
Avg kWh/day : 0.94	Registered : 29			Subsidy on Lifeline Discount		-0.65 of 278.97	- 181.33
Conn Load : 490	Billed kWh : 29			Senior Citizen Discount			- 4.88
To our valued customers,				Sub-Total			- 186.21
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			0.49
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			9.92
				Transmission			0.21
				System Loss			1.55
				Distribution			10.56
				Others			- 14.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total			22.14
				CURRENT BILL - AUGUST 2016			114.90
				TOTAL AMOUNT DUE			114.40
				Please Pay on Due Date - 08/24/2016			
				LAST PAYMENT - JULY 26, 2016 - 254.00			



Total Sales (VAT Inclusive)	114.90
Less : VAT	7.84
Amount Net of VAT	107.06
Less: BIR 2306	3.36
BIR 2307	1.87
SC/PWD DISCOUNT	4.88
Amount Due	96.95
Add : VAT	7.84
TOTAL AMOUNT DUE	104.79
VATable Sales	107.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.84
TOTAL SALES	114.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1260/0/32/08-11-2016/33

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 : 863192544217				
PEPINO,DULCISIMA LABAJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT14 BLK4 DECA HOMES,TUNGHA-AN,MINGLANILLA		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
1843-17-872-9	8631230000-6	08/24/2016	AUGUST/2016	114.40

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

Thank you for paying on time.

86312300006

BC06/550.3/1260/0/32/08-11-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.