

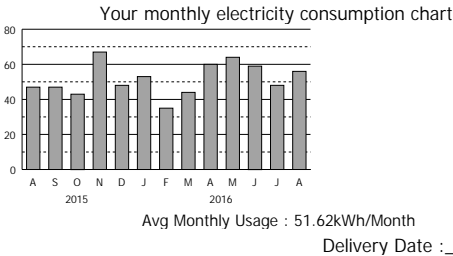
Bill ID 888167224722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88811300008

1006169964
Date : 08-21-2016
BC15/153.0/18700/0034955/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8881130000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-79-179-9				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : GULBIN,LORETA JUMAO-AS TM				Generation & Transmission			
Premise Address : KASAMBAGAN BANILAD				Generation Charge		5.3438/kWh	299.25
				Transmission Charge		0.3755/kWh	21.03
				System Loss Charge		0.8712/kWh	48.79
				Sub-Total			369.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : MTR1110988	Pole No : 0034955			Supply Charge		0.4118/kWh	23.06
Serial No : 40045530	Multiplier : 1			Metering Charge		0.6989/kWh	39.14
Period To : 08-20-2016	Pres Rdg : 768			5.00/month			5.00
Period From : 07-20-2016	Prev Rdg : 712			Sub-Total			165.23
No of Days : 31	Diff Rdg : 56			Others			
Avg kWh/day : 1.81	Registered : 56			Subsidy on Lifeline Discount		-0.3 of 534.30	- 160.29
Conn Load : 100	Billed kWh : 56			Senior Citizen Discount			- 18.70
To our valued customers,				Sub-Total			- 178.99
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			2.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.21
				Transmission			0.55
				System Loss			3.00
				Distribution			19.83
				Others			- 12.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			59.63
				CURRENT BILL - AUGUST 2016			414.94
				TOTAL AMOUNT DUE			414.66
				Please Pay on Due Date - 09/03/2016			
				LAST PAYMENT - AUGUST 1, 2016 - 308.00			



Total Sales (VAT Inclusive)	414.94
Less : VAT	30.15
Amount Net of VAT	384.79
Less: BIR 2306	12.83
BIR 2307	7.16
SC/PWD DISCOUNT	18.70
Amount Due	346.10
Add : VAT	30.15
TOTAL AMOUNT DUE	376.25
VATable Sales	384.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	30.15
TOTAL SALES	414.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/18700/0/10/08-21-2016/33	
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 : 888167224722				
GULBIN,LORETA JUMAO-AS TM Premise Address : KASAMBAGAN BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-79-179-9	Account ID 8881130000-8	Due Date 09/03/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 414.66

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

88811300008

BC15/153.0/18700/0/10/08-21-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.