

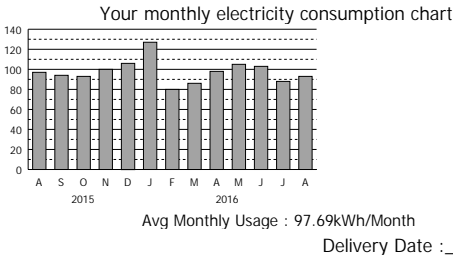
Bill ID 008602164081  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00853200004\*

1006200531  
Date : 08-24-2016  
BC17/116.6/4060/0403624/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0085320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-467-9				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : SUBINGSUBING,ANITA R				Generation & Transmission			
Premise Address : 82-F SALVADOR ST,LABANGON,CEBU CITY				Generation Charge		5.3438/kWh	496.97
				Transmission Charge		0.3755/kWh	34.92
				System Loss Charge		0.8712/kWh	81.02
TIN :				Sub-Total		612.91	
Metering Information-----				Distribution Charges			
Meter No : 339161GS6		Pole No : 0403624		Distribution Charge		1.7506/kWh	162.81
Serial No : 48675392		Multiplier : 1		Supply Charge		0.4118/kWh	38.30
Period To : 08-23-2016		Pres Rdg : 18461		Metering Charge		0.6989/kWh	65.00
Period From : 07-23-2016		Prev Rdg : 18368				5.00/month	5.00
No of Days : 31		Diff Rdg : 93		Sub-Total		271.11	
Avg kWh/day : 3.00		Registered : 93		Others			
Conn Load : 402		Billed kWh : 93		Subsidy on Lifeline Discount		-0.05 of 884.02	- 44.20
To our valued customers,				Senior Citizen Discount		- 41.99	
				Sub-Total		- 86.19	
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		31.88	
				Transmission		0.92	
				System Loss		4.97	
				Distribution		32.53	
				Others		- 2.76	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total		118.14	
				CURRENT BILL - AUGUST 2016		915.97	
				TOTAL AMOUNT DUE		915.77	
				Please Pay on Due Date - 09/06/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 822.00			



Total Sales (VAT Inclusive)	915.97	
Less : VAT	67.54	
Amount Net of VAT	848.43	
Less: BIR 2306	28.60	
BIR 2307	16.08	VATable Sales 848.43
SC/PWD DISCOUNT	41.99	VAT Exempt Sales 0.00
Amount Due	761.76	VAT Zero Rated Sales 0.00
Add : VAT	67.54	VAT Amount 67.54
TOTAL AMOUNT DUE	829.30	TOTAL SALES 915.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.6/4060/0/10/08-24-2016/12

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 : 008602164081

SUBINGSUBING,ANITA R  
Premise Address : 82-F SALVADOR ST,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-467-9	0085320000-4	09/06/2016	AUGUST/2016	915.77

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

\*00853200004\*

BC17/116.6/4060/0/10/08-24-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.