

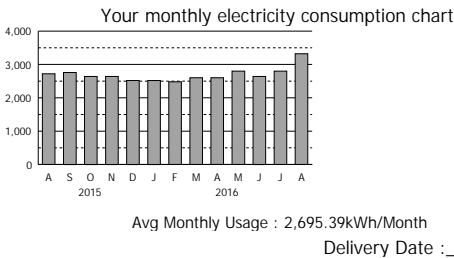
Bill ID 258195658898  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25807200008\*

1006188273  
Date : 08-23-2016  
BC16/981.1/71315/0664121/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2580720000-8		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1809-79-317-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : HOME FOR THE AGED DAUGHTERS OF ST. CAMIL		CURRENT CHARGES			
Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	17,741.42
		Transmission Charge		0.5807/kWh	1,927.92
		System Loss Charge		0.8853/kWh	2,939.20
TIN :		Sub-Total			22,608.54
Metering Information-----					
Meter No : 2312EGA0	Pole No : 0664121	Distribution Charges			
Serial No : 09954399	Multiplier : 40	Distribution Charge		1.3692/kWh	4,545.74
Period To : 08-22-2016	Pres Rdg : 4323	Supply Charge		460.54/month	460.54
Period From : 07-22-2016	Prev Rdg : 4240	Metering Charge		525.08/month	525.08
No of Days : 31	Diff Rdg : 83	Sub-Total			5,531.36
Avg kWh/day : 107.10	Registered : 3320	Others			
Conn Load : 62600	Billed kWh : 3320	Subsidy on Lifeline Charge		0.0929/kWh	308.43
To our valued customers,		Senior Citizen Discount			- 14,069.95
		Sub-Total			- 13,761.52
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			213.36
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			1,138.34
classes effective this billing cycle.		Transmission			50.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			178.12
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			663.76
The collection is remitted to the National Transmission Corporation		Others			- 1,625.78
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	518.25
		Environmental Charge		0.0025/kWh	8.30
		NPC Stranded Contract Costs		0.1938/kWh	643.42
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	411.68
		Sub-Total			2,200.34
		CURRENT BILL - AUGUST 2016			
		16,578.72			
		TOTAL AMOUNT DUE			
		16,578.72			
		Please Pay on Due Date - 09/05/2016			
		LAST PAYMENT - AUGUST 5, 2016 - 14,337.42			



Total Sales (VAT Inclusive)	16,578.72	
Less : VAT	405.33	
Amount Net of VAT	16,173.39	
Less: BIR 2306	193.29	
BIR 2307	291.83	VATable Sales 16,173.39
SC/PWD DISCOUNT	14,069.95	VAT Exempt Sales 0.00
Amount Due	1,618.32	VAT Zero Rated Sales 0.00
Add : VAT	405.33	VAT Amount 405.33
TOTAL AMOUNT DUE	2,023.65	TOTAL SALES 16,578.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/981.1/71315/0/10/08-23-2016/35
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 : 258195658898				
HOME FOR THE AGED DAUGHTERS OF ST. CAMILLUS Premise Address : SAN JOSE ROAD KAUSWAGAN,TALAMBAN,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 1809-79-317-3	Account ID 2580720000-8	Due Date 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 16,578.72

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

\*25807200008\*

BC16/981.1/71315/0/10/08-23-2016/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.