

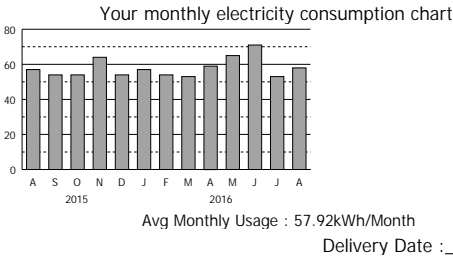
Bill ID 283463284222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28341264423

1006106819
Date : 08-18-2016
BC12/223.3/4210/0644450/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2834126442-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-470-6				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,FELISA ARSUA				Generation & Transmission			
Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY				Generation Charge		5.3438/kWh	309.94
				Transmission Charge		0.3755/kWh	21.78
				System Loss Charge		0.8712/kWh	50.53
				Sub-Total		382.25	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1007588	Pole No : 0644450			Supply Charge		0.4118/kWh	23.88
Serial No : 121569618	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 08-17-2016	Pres Rdg : 1355					5.00/month	5.00
Period From : 07-17-2016	Prev Rdg : 1297			Sub-Total		170.95	
No of Days : 31	Diff Rdg : 58			Others			
Avg kWh/day : 1.87	Registered : 58			Subsidy on Lifeline Discount		-0.3 of 553.20	- 165.96
Conn Load : 456	Billed kWh : 58			Senior Citizen Discount			- 19.36
To our valued customers,				Sub-Total		- 185.32	
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		2.90	
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		19.90	
				Transmission		0.58	
				System Loss		3.10	
				Distribution		20.51	
				Others		- 12.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		61.75	
				CURRENT BILL - AUGUST 2016		429.63	
				TOTAL AMOUNT DUE		428.95	
				Please Pay on Due Date - 08/31/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 410.00			



Total Sales (VAT Inclusive)	429.63	
Less : VAT	31.21	
Amount Net of VAT	398.42	
Less: BIR 2306	13.29	
BIR 2307	7.42	VATable Sales 398.42
SC/PWD DISCOUNT	19.36	VAT Exempt Sales 0.00
Amount Due	358.35	VAT Zero Rated Sales 0.00
Add : VAT	31.21	VAT Amount 31.21
TOTAL AMOUNT DUE	389.56	TOTAL SALES 429.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/4210/0/10/08-18-2016/11	
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 : 283463284222

MALINAO,FELISA ARSUA Premise Address : SITIO HUYONG-HUYONG,BACAYAN,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 1859-27-470-6	Account ID 2834126442-3	Due Date 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 428.95

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

28341264423

BC12/223.3/4210/0/10/08-18-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.