

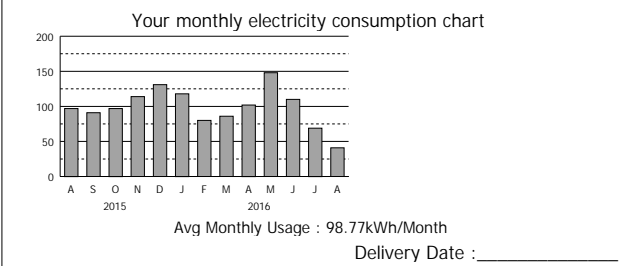
Bill ID 428388643002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42846000000

1006112203
Date : 08-18-2016
BC11/475.4/3280/0650055/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4284600000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-96-752-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GUMBAN,LIBERTAD CARPIO M1				Generation & Transmission			
Premise Address : ST THERESA III,CANSOJONG,TALISAY				Generation Charge		5.3438/kWh	219.10
				Transmission Charge		0.3755/kWh	15.40
				System Loss Charge		0.8712/kWh	35.72
				Sub-Total			270.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	71.77
Meter No : 196447WS6	Pole No : 0650055			Supply Charge		0.4118/kWh	16.88
Serial No : 48649458	Multiplier : 1			Metering Charge		0.6989/kWh	28.65
Period To : 08-16-2016	Pres Rdg : 16097					5.00/month	5.00
Period From : 07-16-2016	Prev Rdg : 16056			Sub-Total			122.30
No of Days : 31	Diff Rdg : 41			Others			
Avg kWh/day : 1.32	Registered : 41			Subsidy on Lifeline Discount		-0.4 of 392.52	- 157.01
Conn Load : 1250	Billed kWh : 41			Senior Citizen Discount			- 11.78
To our valued customers,				Sub-Total			- 168.79
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			1.18
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			14.05
				Transmission			0.41
				System Loss			2.18
				Distribution			14.68
				Others			- 12.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total			39.64
				CURRENT BILL - AUGUST 2016			263.37
				TOTAL AMOUNT DUE			263.37
				Please Pay on Due Date - 08/31/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 1,754.21			



Total Sales (VAT Inclusive)	263.37	
Less : VAT	18.93	
Amount Net of VAT	244.44	
Less: BIR 2306	8.09	
BIR 2307	4.50	VATable Sales 244.44
SC/PWD DISCOUNT	11.78	VAT Exempt Sales 0.00
Amount Due	220.07	VAT Zero Rated Sales 0.00
Add : VAT	18.93	VAT Amount 18.93
TOTAL AMOUNT DUE	239.00	TOTAL SALES 263.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/3280/0/31/08-18-2016/38

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 : 428388643002				
GUMBAN,LIBERTAD CARPIO M1 Premise Address : ST THERESA III,CANSOJONG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-96-752-3	Account ID 4284600000-0	Due Date 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 263.37

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

42846000000

BC11/475.4/3280/0/31/08-18-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.