

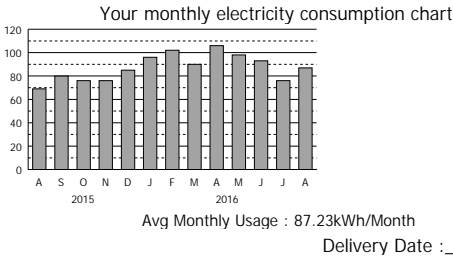
Bill ID 562729089672  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56234300004\*

1006076801  
Date : 08-16-2016  
BC10/450.3/2570/0394986/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5623430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-89-458-2		PREVIOUS BALANCE		- 0.04	
Customer Information-----					
Name : CAPURAS,FE L		CURRENT CHARGES			
Premise Address : KASAMBAGAN,MABOLO		Generation & Transmission			
		Generation Charge		5.3438/kWh	464.91
		Transmission Charge		0.3755/kWh	32.67
		System Loss Charge		0.8712/kWh	75.79
		Sub-Total			573.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 383558GS6	Pole No : 0394986	Supply Charge		0.4118/kWh	35.83
Serial No : 2003139175	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 08-15-2016	Pres Rdg : 14155			5.00/month	5.00
Period From : 07-15-2016	Prev Rdg : 14068	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 827.30	- 82.73
Conn Load : 150	Billed kWh : 87	Senior Citizen Discount			- 37.23
To our valued customers,		Sub-Total			- 119.96
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			3.72
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			29.83
		Transmission			0.86
		System Loss			4.65
		Distribution			30.47
		Others			- 6.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			104.85
		CURRENT BILL - AUGUST 2016			812.19
		TOTAL AMOUNT DUE			812.15
		Please Pay on Due Date - 08/29/2016			
		LAST PAYMENT - AUGUST 2, 2016 - 693.00			



Total Sales (VAT Inclusive)	812.19	
Less : VAT	59.68	
Amount Net of VAT	752.51	
Less: BIR 2306	25.30	
BIR 2307	14.22	VATable Sales 752.51
SC/PWD DISCOUNT	37.23	VAT Exempt Sales 0.00
Amount Due	675.76	VAT Zero Rated Sales 0.00
Add : VAT	59.68	VAT Amount 59.68
TOTAL AMOUNT DUE	735.44	TOTAL SALES 812.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.3/2570/0/21/08-16-2016/10

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 : 562729089672

CAPURAS,FE L Premise Address : KASAMBAGAN,MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-89-458-2	Account ID 5623430000-4	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 812.15

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

\*56234300004\*

BC10/450.3/2570/0/21/08-16-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.