

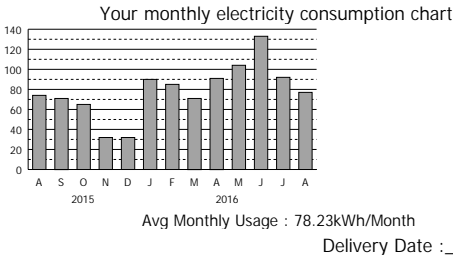
Bill ID 567100464737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56756000008

1006057941
Date : 08-16-2016
BC01/305.4/4740/0790560/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5675600000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-26-440-6				PREVIOUS BALANCE		- 34.11	
Customer Information-----				CURRENT CHARGES			
Name : GUINAMOS,VALENTIN				Generation & Transmission			
Premise Address : CATARMAN-LILOAN				Generation Charge 5.3944/kWh 415.37			
				Transmission Charge 0.3063/kWh 23.59			
				System Loss Charge 0.885/kWh 68.15			
TIN :				Sub-Total 507.11			
Metering Information-----				Distribution Charges			
Meter No : 012490 EFS6 Pole No : 0790560				Distribution Charge 1.7506/kWh 134.80			
Serial No : 121433861 Multiplier : 1				Supply Charge 0.4118/kWh 31.71			
Period To : 08-04-2016 Pres Rdg : 3526				Metering Charge 0.6989/kWh 53.82			
Period From : 07-04-2016 Prev Rdg : 3449				5.00/month 5.00			
No of Days : 30 Diff Rdg : 77				Sub-Total 225.33			
Avg kWh/day : 2.57 Registered : 77				Others			
Conn Load : 0 Billed kWh : 77				Subsidy on Lifeline Discount -0.15 of 732.44 - 109.87			
To our valued customers,				Surcharge 0.02 of 916.00 18.32			
				Sub-Total - 91.55			
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 3.20			
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 26.35			
				Transmission 0.56			
				System Loss 4.14			
				Distribution 27.04			
				Others - 6.13			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.02			
				Environmental Charge 0.0025/kWh 0.19			
				NPC Stranded Contract Costs 0.1938/kWh 14.92			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 9.55			
				Sub-Total 91.84			
				CURRENT BILL - AUGUST 2016 732.73			
				TOTAL AMOUNT DUE 698.62			
				Please Pay on Due Date - 08/29/2016			
				LAST PAYMENT - AUGUST 12, 2016 - 950.00			



Total Sales (VAT Inclusive)	732.73	
Less : VAT	51.96	
Amount Net of VAT	680.77	
Less: BIR 2306	21.93	
BIR 2307	12.88	VATable Sales 680.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	645.96	VAT Zero Rated Sales 0.00
Add : VAT	51.96	VAT Amount 51.96
TOTAL AMOUNT DUE	697.92	TOTAL SALES 732.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.4/4740/0/23/08-16-2016/34	
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 : 567100464737

GUINAMOS,VALENTIN Premise Address : CATARMAN-LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-26-440-6	Account ID 5675600000-8	Due Date 08/29/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 698.62

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

56756000008

BC01/305.4/4740/0/23/08-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.