

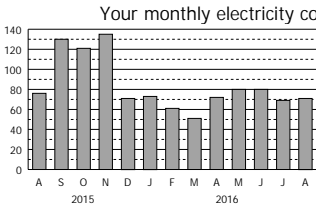
Bill ID 639186002088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63978200002

1006101802
Date : 08-18-2016
BC12/201.4/1480/0594610/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6397820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-75-524-7				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : ARTES,DIEGO TRIBUNAL				Generation & Transmission			
Premise Address : 274 AZNAR ROAD,PARDO, CEBU CITY				Generation Charge		5.3438/kWh	379.41
				Transmission Charge		0.3755/kWh	26.66
				System Loss Charge		0.8712/kWh	61.86
				Sub-Total			467.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 246143DS6	Pole No : 0594610			Supply Charge		0.4118/kWh	29.24
Serial No : 14064595	Multiplier : 1			Metering Charge		0.6989/kWh	49.62
Period To : 08-17-2016	Pres Rdg : 14824					5.00/month	5.00
Period From : 07-17-2016	Prev Rdg : 14753			Sub-Total			208.15
No of Days : 31	Diff Rdg : 71			Others			
Avg kWh/day : 2.29	Registered : 71			Subsidy on Lifeline Discount		-0.15 of 676.08	- 101.41
Conn Load : 0	Billed kWh : 71			Senior Citizen Discount			- 28.73
To our valued customers,				Sub-Total			- 130.14
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			4.31
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			24.35
				Transmission			0.71
				System Loss			3.78
				Distribution			24.98
				Others			- 7.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			84.41
				CURRENT BILL - AUGUST 2016			630.35
				TOTAL AMOUNT DUE			629.75
				Please Pay on Due Date - 08/31/2016			
				LAST PAYMENT - JULY 27, 2016 - 1,278.00			



Avg Monthly Usage : 83.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	630.35	
Less : VAT	46.27	
Amount Net of VAT	584.08	
Less: BIR 2306	19.63	
BIR 2307	11.01	VATable Sales 584.08
SC/PWD DISCOUNT	28.73	VAT Exempt Sales 0.00
Amount Due	524.71	VAT Zero Rated Sales 0.00
Add : VAT	46.27	VAT Amount 46.27
TOTAL AMOUNT DUE	570.98	TOTAL SALES 630.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.4/1480/0/10/08-18-2016/98
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 : 639186002088

ARTES,DIEGO TRIBUNAL
Premise Address : 274 AZNAR ROAD,PARDO, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-524-7	6397820000-2	08/31/2016	AUGUST/2016	629.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63978200002

BC12/201.4/1480/0/10/08-18-2016/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.