

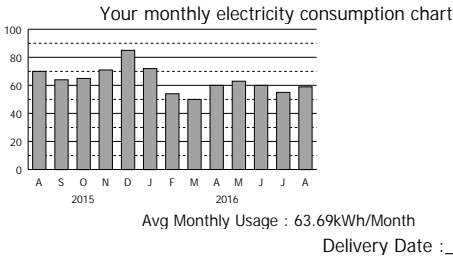
Bill ID 979624103542  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97979100001\*

1006006101  
Date : 08-12-2016  
BC07/535.3/370/0777385/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9797910000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-34-191-2		PREVIOUS BALANCE		- 0.12	
Customer Information-----					
Name : CABELLON,CARMENCITA RAVAGO		CURRENT CHARGES			
Premise Address : 426 4TH STREET,KINGSWOOD VILLAGE,LIPATA, MINGLANILLA		Generation & Transmission			
TIN :		Generation Charge		5.3944/kWh	318.27
Metering Information-----		Transmission Charge		0.3063/kWh	18.07
Meter No : 336779GS6 Pole No : 0777385		System Loss Charge		0.885/kWh	52.22
Serial No : 44065019 Multiplier : 1		Sub-Total		388.56	
Period To : 08-11-2016 Pres Rdg : 11500		Distribution Charges			
Period From : 07-11-2016 Prev Rdg : 11441		Distribution Charge		1.7506/kWh	103.29
No of Days : 31 Diff Rdg : 59		Supply Charge		0.4118/kWh	24.30
Avg kWh/day : 1.90 Registered : 59		Metering Charge		0.6989/kWh	41.24
Conn Load : 0 Billed kWh : 59		Sub-Total		5.00/month	5.00
To our valued customers,		Others		173.83	
		Subsidy on Lifeline Discount		-0.3 of 562.39	- 168.72
		Senior Citizen Discount			- 19.68
		Sub-Total			- 188.40
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			1.97
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			20.18
		Transmission			0.43
		System Loss			3.18
		Distribution			20.86
		Others			- 13.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			61.57
		CURRENT BILL - AUGUST 2016			435.56
		TOTAL AMOUNT DUE			435.44
		Please Pay on Due Date - 08/25/2016			
		LAST PAYMENT - JULY 26, 2016 - 392.00			



Total Sales (VAT Inclusive)	435.56	
Less : VAT	31.49	
Amount Net of VAT	404.07	
Less: BIR 2306	13.33	
BIR 2307	7.52	VATable Sales 404.07
SC/PWD DISCOUNT	19.68	VAT Exempt Sales 0.00
Amount Due	363.54	VAT Zero Rated Sales 0.00
Add : VAT	31.49	VAT Amount 31.49
TOTAL AMOUNT DUE	395.03	TOTAL SALES 435.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/370/0/32/08-12-2016/38	
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 : 979624103542				
CABELLON,CARMENCITA RAVAGO Premise Address : 426 4TH STREET,KINGSWOOD VILLAGE,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-34-191-2	Account ID 9797910000-1	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 435.44

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

\*97979100001\* BC07/535.3/370/0/32/08-12-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.