

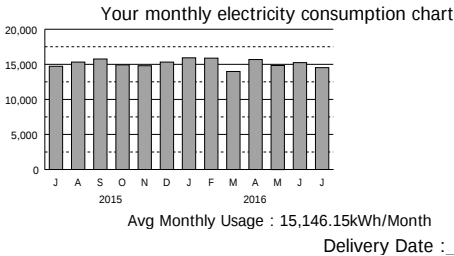
Bill ID 288176765791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28894376921

1005529567
Date : 07-12-2016
BC01/900.0/899910/106654/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2889437692-1		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1849-80-890-2		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : MCWD/W1.5		CURRENT CHARGES			
Premise Address : LAGTANG		Generation & Transmission			
		Generation Charge		5.0868/kWh	73,860.34
		Transmission Charge		0.5305/kWh	7,702.86
		System Loss Charge		0.8405/kWh	12,204.06
TIN :		Sub-Total			93,767.26
Metering Information-----					
Meter No :	MTR1142324	Pole No :	1066654		
Serial No :	15971000	Multiplier :	40		
Period To :	07-04-2016	Pres Rdg :	1854		
Period From :	06-04-2016	Prev Rdg :	1491		
No of Days :	30	Diff Rdg :	363		
Avg kWh/day :	484.00	Registered :	14520		
Conn Load :	63750	Billed kWh :	14520		
To our valued customers,					
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			1,055.57
		Government Charges			
		Franchise Tax - Local			560.55
		Value Added Tax			
		Generation			4,778.25
		Transmission			196.57
		System Loss			746.37
		Distribution			2,503.97
		Others			- 235.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2,266.57
		Environmental Charge		0.0025/kWh	36.30
		NPC Stranded Contract Costs		0.1938/kWh	2,813.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,800.48
		Sub-Total			15,467.62
		CURRENT BILL - JULY 2016			130,737.09
		Debit Adjustments			419.87
		TOTAL AMOUNT DUE			131,156.85
Please Pay on Due Date - 07/25/2016					
LAST PAYMENT - JUNE 20, 2016 - 139,759.08					



Total Sales (VAT Inclusive)	130,737.09		
Less : VAT	7,989.74		
Amount Net of VAT	122,747.35		
Less: BIR 2306	3,423.32		
BIR 2307	2,253.44	VATable Sales	122,747.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117,070.59	VAT Zero Rated Sales	0.00
Add : VAT	7,989.74	VAT Amount	7,989.74
TOTAL AMOUNT DUE	125,060.33	TOTAL SALES	130,737.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/900.0/899910/0/31/07-12-2016/19	
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 : 288176765791				
MCWD/W1.5 Premise Address : LAGTANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-80-890-2	Account ID 2889437692-1	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 131,156.85

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

28894376921

BC01/900.0/899910/0/31/07-12-2016/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.