

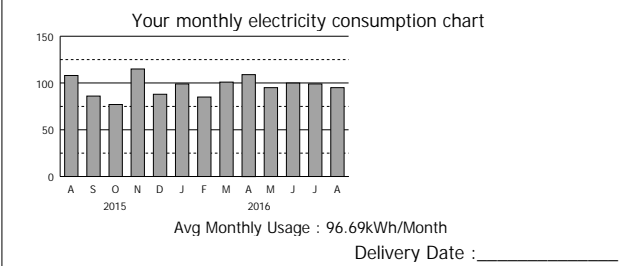
Bill ID 018581006266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01882100009

1006225297
Date : 08-25-2016
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0188210000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-80-455-8				PREVIOUS BALANCE				- 0.49			
Customer Information-----				CURRENT CHARGES							
Name : ESTARTE,ESTRELLA ARCILLA				Generation & Transmission							
Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW				Generation Charge				5.3438/kWh		507.66	
				Transmission Charge				0.3755/kWh		35.67	
				System Loss Charge				0.8712/kWh		82.76	
TIN :				Sub-Total						626.09	
Metering Information-----				Distribution Charges							
Meter No : 107501SS6		Pole No : 0082255		Distribution Charge				1.7506/kWh		166.31	
Serial No : 70056618		Multiplier : 1		Supply Charge				0.4118/kWh		39.12	
Period To : 08-24-2016		Pres Rdg : 10670		Metering Charge				0.6989/kWh		66.40	
Period From : 07-24-2016		Prev Rdg : 10575						5.00/month		5.00	
No of Days : 31		Diff Rdg : 95		Sub-Total						276.83	
Avg kWh/day : 3.07		Registered : 95		Others							
Conn Load : 384		Billed kWh : 95		Subsidy on Lifeline Discount				-0.05 of 902.92		- 45.15	
To our valued customers,				Senior Citizen Discount				- 42.89			
				Surcharge				0.02 of 998.00		19.96	
				Sub-Total						- 68.08	
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						6.58	
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						32.56	
				Transmission						0.94	
				System Loss						5.07	
				Distribution						33.22	
				Others						- 0.41	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.83	
				Environmental Charge				0.0025/kWh		0.24	
				NPC Stranded Contract Costs				0.1938/kWh		18.41	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.78	
				Sub-Total						123.22	
Thank you.				CURRENT BILL - AUGUST 2016						958.06	
				TOTAL AMOUNT DUE						957.57	
				Please Pay on Due Date - 09/07/2016							
				LAST PAYMENT - AUGUST 20, 2016 - 996.00							



Total Sales (VAT Inclusive)	958.06	
Less : VAT	71.38	
Amount Net of VAT	886.68	
Less: BIR 2306	30.21	
BIR 2307	16.83	VATable Sales 886.68
SC/PWD DISCOUNT	42.89	VAT Exempt Sales 0.00
Amount Due	796.75	VAT Zero Rated Sales 0.00
Add : VAT	71.38	VAT Amount 71.38
TOTAL AMOUNT DUE	868.13	TOTAL SALES 958.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3550/0/10/08-25-2016/71

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 : 018581006266				
ESTARTE,ESTRELLA ARCILLA Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-80-455-8	Account ID 0188210000-9	Due Date 09/07/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 957.57

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

01882100009

BC18/43.1/3550/0/10/08-25-2016/71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.