

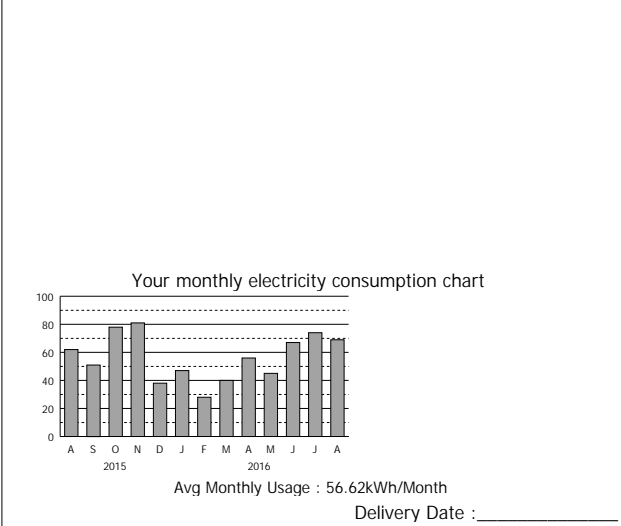
Bill ID 118700743467  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11842100007\*

1006206105  
Date : 08-24-2016  
BC17/42.3/1640/0019181/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1184210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-92-872-7				PREVIOUS BALANCE		- 4.25	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,MURITA ECO				Generation & Transmission			
Premise Address : 1397 LOWER BETANIA HILLS,LAHUG				Generation Charge		5.3438/kWh	368.72
				Transmission Charge		0.3755/kWh	25.91
				System Loss Charge		0.8712/kWh	60.11
TIN :				Sub-Total		454.74	
Metering Information-----				Distribution Charges			
Meter No : 266387GS6	Pole No : 0019181			Distribution Charge		1.7506/kWh	120.79
Serial No : 44661508	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 08-23-2016	Pres Rdg : 8694			Metering Charge		0.6989/kWh	48.22
Period From : 07-23-2016	Prev Rdg : 8625					5.00/month	5.00
No of Days : 31	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.23	Registered : 69			Others			
Conn Load : 200	Billed kWh : 69			Subsidy on Lifeline Discount		-0.2 of 657.16	- 131.43
To our valued customers,				Senior Citizen Discount		- 26.29	
				Sub-Total		- 157.72	
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		3.94	
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		23.66	
				Transmission		0.68	
				System Loss		3.69	
				Distribution		24.29	
				Others		- 9.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		79.14	
				CURRENT BILL - AUGUST 2016		578.58	
				TOTAL AMOUNT DUE		574.33	
				Please Pay on Due Date - 09/06/2016			
				LAST PAYMENT - AUGUST 11, 2016 - 670.00			



Total Sales (VAT Inclusive)	578.58	
Less : VAT	42.33	
Amount Net of VAT	536.25	
Less: BIR 2306	18.00	
BIR 2307	10.07	VATable Sales 536.25
SC/PWD DISCOUNT	26.29	VAT Exempt Sales 0.00
Amount Due	481.89	VAT Zero Rated Sales 0.00
Add : VAT	42.33	VAT Amount 42.33
TOTAL AMOUNT DUE	524.22	TOTAL SALES 578.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/42.3/1640/0/10/08-24-2016/61

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 : 118700743467				
BACALLA,MURITA ECO Premise Address : 1397 LOWER BETANIA HILLS,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-92-872-7	Account ID 1184210000-7	Due Date 09/06/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 574.33

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

\*11842100007\*

BC17/42.3/1640/0/10/08-24-2016/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.