

Bill ID 150726710788  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

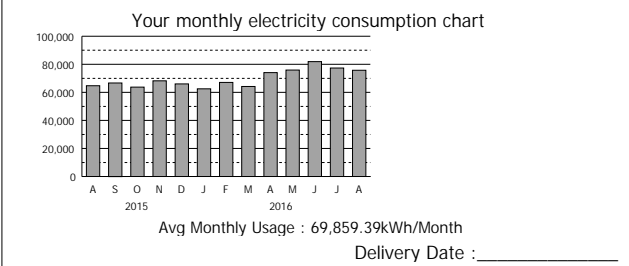
\*15068000007\*

1005981540  
Date : 08-11-2016  
BC06/961.1/10/0384846/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1506800000-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1841-20-755-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MCWD / PAREDES		CURRENT CHARGES	
Premise Address : M.C. BRIONES COR.,P BURGOS ST.,CEBU CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 408,593.43
		Transmission Charge	236.60/kW 56,301.34
		System Loss Charge	0.1594/kWh 12,073.59
		Sub-Total	476,968.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 13,338.52
Period To : 08-10-2016	Pres Rdg : 8085.300		137.56/kW 32,733.78
Period From : 07-10-2016	Prev Rdg : 7874.900		0.0428/kWh 3,241.84
No of Days : 31	Diff Rdg : 210.400	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 2,443.36	Registered : 75744		0.0304/kWh 2,302.62
Conn Load : 425850	Billed kWh : 75744	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	63,067.96
Meter No : 2390 ELA0	Pole No : 0384846	Others	
Serial No : 93986945	Multiplier : 360	Subsidy on Lifeline Charge	0.0822/kWh 6,226.16
		Senior Citizen Subsidy Charge	0.000115/kWh 8.71
Pres Reading 08-10-2016	Prev Reading 07-10-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 462.04
Demand : 29.368	28.707	Sub-Total	5,772.83
kWh : 8085.300	7874.900	Government Charges	
kVAR : 3868.000	3760.000	Franchise Tax - Local	4,093.57
Billed Demand : 237.960	Billed kVAR : 38880	Value Added Tax	
Power Factor Value : 0.8897		Generation	25,905.59
To our valued customers,		Transmission	1,340.48
		System Loss	728.88
		Distribution	7,568.16
		Others	1,183.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11,823.64
		Environmental Charge	0.0025/kWh 189.36
		NPC Stranded Contract Costs	0.1938/kWh 14,679.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9,392.26
		Sub-Total	76,905.10
		CURRENT BILL - AUGUST 2016	622,714.25
		TOTAL AMOUNT DUE	622,714.25
		Please Pay on Due Date - 08/24/2016	
		LAST PAYMENT - JULY 28, 2016 - 611,219.67	

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.



Total Sales (VAT Inclusive)	622,714.25	
Less : VAT	36,727.08	
Amount Net of VAT	585,987.17	
Less: BIR 2306	15,874.08	
BIR 2307	10,998.05	VATable Sales 585,987.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	559,115.04	VAT Zero Rated Sales 0.00
Add : VAT	36,727.08	VAT Amount 36,727.08
TOTAL AMOUNT DUE	595,842.12	TOTAL SALES 622,714.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/961.1/10/0/10/08-11-2016/87
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 : 150726710788				
MCWD / PAREDES Premise Address : M.C. BRIONES COR.,P BURGOS ST.,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 1841-20-755-1	Account ID 1506800000-7	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 622,714.25

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

\*15068000007\*

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.