

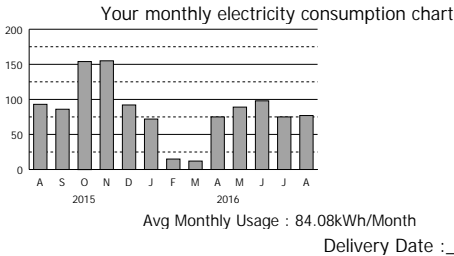
Bill ID 166032574912  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*16657000002\*

1006097262  
Date : 08-17-2016  
BC11/480.2/1820/0668845/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1665700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-71-131-8				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : RACAZA,FLORITO A				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		5.3438/kWh	411.47
				Transmission Charge		0.3755/kWh	28.91
				System Loss Charge		0.8712/kWh	67.08
TIN :				Sub-Total		507.46	
Metering Information-----				Distribution Charges			
Meter No : 358220GS6	Pole No : 0668845			Distribution Charge		1.7506/kWh	134.80
Serial No : 2002114917	Multiplier : 1			Supply Charge		0.4118/kWh	31.71
Period To : 08-16-2016	Pres Rdg : 34189			Metering Charge		0.6989/kWh	53.82
Period From : 07-16-2016	Prev Rdg : 34112					5.00/month	5.00
No of Days : 31	Diff Rdg : 77			Sub-Total		225.33	
Avg kWh/day : 2.48	Registered : 77			Others			
Conn Load : 100	Billed kWh : 77			Subsidy on Lifeline Discount		-0.15 of 732.79	- 109.92
To our valued customers,				Senior Citizen Discount		- 31.14	
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.				Sub-Total		- 141.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.11	
Thank you.				Value Added Tax			
				Generation		26.40	
				Transmission		0.77	
				System Loss		4.10	
				Distribution		27.04	
				Others		- 8.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total		89.72	
				CURRENT BILL - AUGUST 2016		681.45	
				TOTAL AMOUNT DUE		681.44	
				Please Pay on Due Date - 08/30/2016			
				LAST PAYMENT - JULY 28, 2016 - 663.00			



Total Sales (VAT Inclusive)	681.45	
Less : VAT	49.93	
Amount Net of VAT	631.52	
Less: BIR 2306	21.19	
BIR 2307	11.90	VATable Sales 631.52
SC/PWD DISCOUNT	31.14	VAT Exempt Sales 0.00
Amount Due	567.29	VAT Zero Rated Sales 0.00
Add : VAT	49.93	VAT Amount 49.93
TOTAL AMOUNT DUE	617.22	TOTAL SALES 681.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/1820/0/31/08-17-2016/90	
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 : 166032574912

RACAZA,FLORITO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DAWIS SAN ROQUE TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-131-8	1665700000-2	08/30/2016	AUGUST/2016	681.44

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

\*16657000002\*

BC11/480.2/1820/0/31/08-17-2016/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.