

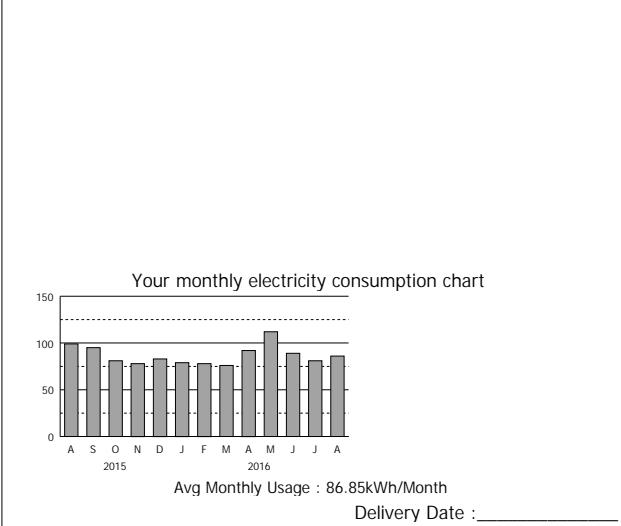
Bill ID 384455349943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38474200003

1006008962
Date : 08-12-2016
BC07/535.4/3520/0755303/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3847420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-77-983-4				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : PEDERO,FLORACION RAFOLS				Generation & Transmission			
Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA				Generation Charge		5.3944/kWh	463.92
				Transmission Charge		0.3063/kWh	26.34
				System Loss Charge		0.885/kWh	76.11
TIN :				Sub-Total		566.37	
Metering Information-----				Distribution Charges			
Meter No :	380034GS6	Pole No :	0755303	Distribution Charge		1.7506/kWh	150.55
Serial No :	2003136887	Multiplier :	1	Supply Charge		0.4118/kWh	35.41
Period To :	08-11-2016	Pres Rdg :	13002	Metering Charge		0.6989/kWh	60.11
Period From :	07-11-2016	Prev Rdg :	12916			5.00/month	5.00
No of Days :	31	Diff Rdg :	86	Sub-Total		251.07	
Avg kWh/day :	2.77	Registered :	86	Others			
Conn Load :	0	Billed kWh :	86	Subsidy on Lifeline Discount		-0.1 of 817.44	- 81.74
To our valued customers,				Senior Citizen Discount		- 36.79	
				Sub-Total		- 118.53	
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		3.68	
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		29.42	
				Transmission		0.62	
				System Loss		4.64	
				Distribution		30.13	
				Others		- 6.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		103.43	
				CURRENT BILL - AUGUST 2016		802.34	
				TOTAL AMOUNT DUE		802.07	
				Please Pay on Due Date - 08/25/2016			
				LAST PAYMENT - JULY 21, 2016 - 726.00			



Total Sales (VAT Inclusive)	802.34	
Less : VAT	58.77	
Amount Net of VAT	743.57	
Less: BIR 2306	24.81	
BIR 2307	14.05	VATable Sales 743.57
SC/PWD DISCOUNT	36.79	VAT Exempt Sales 0.00
Amount Due	667.92	VAT Zero Rated Sales 0.00
Add : VAT	58.77	VAT Amount 58.77
TOTAL AMOUNT DUE	726.69	TOTAL SALES 802.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.4/3520/0/32/08-12-2016/79

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 : 384455349943				
PEDERO,FLORACION RAFOLS Premise Address : 611 COUNTRY SIDE VILLAGE,LIPATA, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-77-983-4	Account ID 3847420000-3	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 802.07

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

38474200003

BC07/535.4/3520/0/32/08-12-2016/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.