

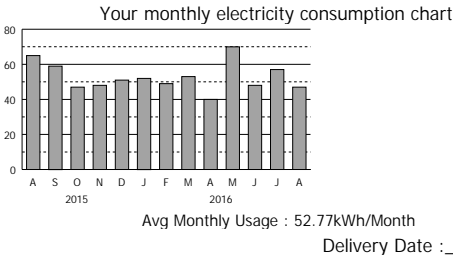
Bill ID 384808897532  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38453100000\*

1006070729  
Date : 08-16-2016  
BC10/224.O/2020/0838210/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3845310000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-86-539-6				PREVIOUS BALANCE				- 0.39			
Customer Information-----				CURRENT CHARGES							
Name : ARCILLA,MERCELITA CORNETA				Generation & Transmission							
Premise Address : BINALIW II TALAMBAN				Generation Charge				5.3438/kWh		251.16	
				Transmission Charge				0.3755/kWh		17.65	
				System Loss Charge				0.8712/kWh		40.95	
TIN :				Sub-Total						309.76	
Metering Information-----				Distribution Charges							
Meter No : 294729SS6		Pole No : 0838210		Distribution Charge				1.7506/kWh		82.28	
Serial No : 36830307		Multiplier : 1		Supply Charge				0.4118/kWh		19.35	
Period To : 08-15-2016		Pres Rdg : 7121		Metering Charge				0.6989/kWh		32.85	
Period From : 07-15-2016		Prev Rdg : 7074						5.00/month		5.00	
No of Days : 31		Diff Rdg : 47		Sub-Total						139.48	
Avg kWh/day : 1.52		Registered : 47		Others							
Conn Load : 120		Billed kWh : 47		Subsidy on Lifeline Discount				-0.4 of 449.24		- 179.70	
To our valued customers,				Senior Citizen Discount						- 13.48	
				Surcharge				0.02 of 419.50		8.39	
				Sub-Total						- 184.79	
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						2.08	
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						16.12	
				Transmission						0.47	
				System Loss						2.50	
				Distribution						16.74	
				Others						- 13.07	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.34	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.11	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.83	
				Sub-Total						47.24	
Thank you.				CURRENT BILL - AUGUST 2016						311.69	
				TOTAL AMOUNT DUE						311.30	
				Please Pay on Due Date - 08/29/2016							
				LAST PAYMENT - AUGUST 6, 2016 - 420.00							



Total Sales (VAT Inclusive)	311.69	
Less : VAT	22.76	
Amount Net of VAT	288.93	
Less: BIR 2306	9.71	
BIR 2307	5.33	VATable Sales 288.93
SC/PWD DISCOUNT	13.48	VAT Exempt Sales 0.00
Amount Due	260.41	VAT Zero Rated Sales 0.00
Add : VAT	22.76	VAT Amount 22.76
TOTAL AMOUNT DUE	283.17	TOTAL SALES 311.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/224.O/2020/0/10/08-16-2016/80	
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 : 384808897532				
ARCILLA,MERCELITA CORNETA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BINALIW II TALAMBAN		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
1837-86-539-6	3845310000-0	08/29/2016	AUGUST/2016	311.30

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

\*38453100000\*

BC10/224.O/2020/0/10/08-16-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.