

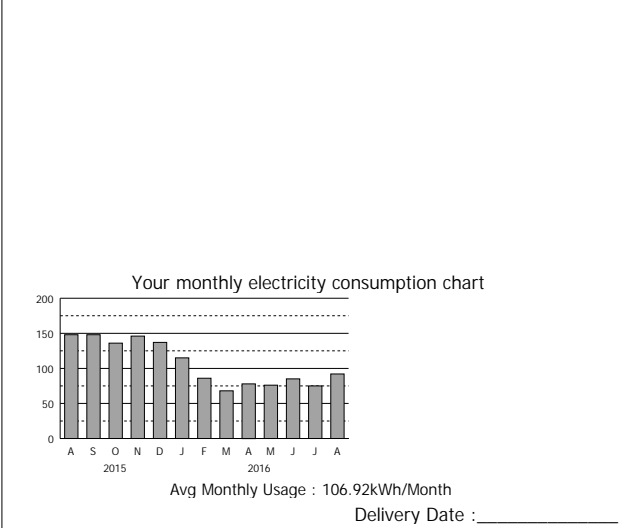
Bill ID 433175881967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43359100005

1006138180
Date : 08-20-2016
BC14/193.3/50/0975172/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4335910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-64-449-2				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : PENA,BASILIO T DELA TM				Generation & Transmission			
Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH				Generation Charge		5.3438/kWh	491.63
				Transmission Charge		0.3755/kWh	34.55
				System Loss Charge		0.8712/kWh	80.15
TIN :				Sub-Total		606.33	
Metering Information-----				Distribution Charges			
Meter No : 161766WS6	Pole No : 0975172			Distribution Charge		1.7506/kWh	161.06
Serial No : 48552382	Multiplier : 1			Supply Charge		0.4118/kWh	37.89
Period To : 08-19-2016	Pres Rdg : 43853			Metering Charge		0.6989/kWh	64.30
Period From : 07-19-2016	Prev Rdg : 43761					5.00/month	5.00
No of Days : 31	Diff Rdg : 92			Sub-Total		268.25	
Avg kWh/day : 2.97	Registered : 92			Others			
Conn Load : 150	Billed kWh : 92			Subsidy on Lifeline Discount		-0.05 of 874.58	- 43.73
To our valued customers,				Senior Citizen Discount		- 41.54	
				Sub-Total		- 85.27	
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		6.23	
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		31.54	
				Transmission		0.91	
				System Loss		4.92	
				Distribution		32.19	
				Others		- 2.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total		116.90	
				CURRENT BILL - AUGUST 2016		906.21	
				TOTAL AMOUNT DUE		905.91	
				Please Pay on Due Date - 09/02/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 665.00			



Total Sales (VAT Inclusive)	906.21	
Less : VAT	66.83	
Amount Net of VAT	839.38	
Less: BIR 2306	28.30	
BIR 2307	15.91	VATable Sales 839.38
SC/PWD DISCOUNT	41.54	VAT Exempt Sales 0.00
Amount Due	753.63	VAT Zero Rated Sales 0.00
Add : VAT	66.83	VAT Amount 66.83
TOTAL AMOUNT DUE	820.46	TOTAL SALES 906.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/50/0/10/08-20-2016/90

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 : 433175881967				
PENA,BASILIO T DELA TM Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-64-449-2	Account ID 4335910000-5	Due Date 09/02/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 905.91

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

43359100005 BC14/193.3/50/0/10/08-20-2016/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.