

Bill ID 701874000547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

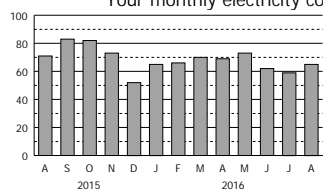
1005998298

70142268674

Date : 08-12-2016

BC07/350.6/3322/0367493/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7014226867-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-629-7				PREVIOUS BALANCE		- 0.83	
Customer Information-----				CURRENT CHARGES			
Name : MACALDO,RESTITUTO SALVA				Generation & Transmission			
Premise Address : ZONE UBI,PAKNAAN,CEBU CITY				Generation Charge		5.3944/kWh	350.64
				Transmission Charge		0.3063/kWh	19.91
				System Loss Charge		0.885/kWh	57.53
TIN :				Sub-Total		428.08	
Metering Information-----				Distribution Charges			
Meter No : 6917 EIS6 Pole No : 0367493				Distribution Charge		1.7506/kWh	113.79
Serial No : 44437125 Multiplier : 1				Supply Charge		0.4118/kWh	26.77
Period To : 08-11-2016 Pres Rdg : 1768				Metering Charge		0.6989/kWh	45.43
Period From : 07-11-2016 Prev Rdg : 1703						5.00/month	5.00
No of Days : 31 Diff Rdg : 65				Sub-Total		190.99	
Avg kWh/day : 2.10 Registered : 65				Others			
Conn Load : 244 Billed kWh : 65				Subsidy on Lifeline Discount		-0.2 of 619.07	- 123.81
To our valued customers,				Senior Citizen Discount		- 24.76	
				Sub-Total		- 148.57	
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		2.48	
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		22.24	
				Transmission		0.47	
				System Loss		3.50	
				Distribution		22.92	
				Others		- 9.53	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		73.05	
				CURRENT BILL - AUGUST 2016		543.55	
				TOTAL AMOUNT DUE		542.72	
				Please Pay on Due Date - 08/25/2016			
				LAST PAYMENT - JULY 21, 2016 - 421.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		543.55	
		Less : VAT		39.60	
		Amount Net of VAT		503.95	
		Less: BIR 2306		16.73	
		BIR 2307		9.46	
Avg Monthly Usage : 68.46kWh/Month		SC/PWD DISCOUNT		24.76	
Delivery Date : _____		Amount Due		453.00	
		Add : VAT		39.60	
		TOTAL AMOUNT DUE		492.60	
		VATable Sales		503.95	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		39.60	
		TOTAL SALES		543.55	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC07/350.6/3322/0/21/08-12-2016/98	
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 : 701874000547				
MACALDO,RESTITUTO SALVA Premise Address : ZONE UBI,PAKNAAN,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 1859-18-629-7	Account ID 7014226867-4	Due Date 08/25/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 542.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70142268674

BC07/350.6/3322/0/21/08-12-2016/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.