

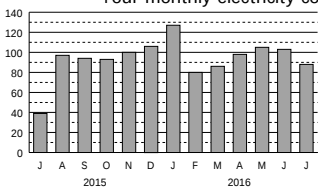
Bill ID 008948439955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00853200004

1005793297
Date : 07-29-2016
BC17/116.6/4060/0403624/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0085320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-467-9				PREVIOUS BALANCE		- 1.17	
Customer Information-----				CURRENT CHARGES			
Name : SUBINGSUBING,ANITA R				Generation & Transmission			
Premise Address : 82-F SALVADOR ST,LABANGON,CEBU CITY				Generation Charge		5.3944/kWh	474.71
				Transmission Charge		0.3063/kWh	26.95
				System Loss Charge		0.885/kWh	77.88
				Sub-Total			579.54
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	154.05
Meter No : 339161GS6	Pole No : 0403624			Supply Charge		0.4118/kWh	36.24
Serial No : 48675392	Multiplier : 1			Metering Charge		0.6989/kWh	61.50
Period To : 07-23-2016	Pres Rdg : 18368					5.00/month	5.00
Period From : 06-23-2016	Prev Rdg : 18280			Sub-Total			256.79
No of Days : 30	Diff Rdg : 88			Others			
Avg kWh/day : 2.93	Registered : 88			Subsidy on Lifeline Discount		-0.1 of 836.33	- 83.63
Conn Load : 402	Billed kWh : 88			Senior Citizen Discount			- 37.64
To our valued customers,				Sub-Total			- 121.27
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			5.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			30.09
				Transmission			0.65
				System Loss			4.75
				Distribution			30.81
				Others			- 5.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.73
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
				Sub-Total			107.91
				CURRENT BILL - JULY 2016			822.97
				TOTAL AMOUNT DUE			821.80
				Please Pay on Due Date - 08/11/2016			
				LAST PAYMENT - JULY 7, 2016 - 1,105.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 93.54kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 822.97 Less : VAT 60.35 Amount Net of VAT 762.62 Less: BIR 2306 25.47 BIR 2307 14.41 SC/PWD DISCOUNT 37.64 Amount Due 685.10 Add : VAT 60.35 TOTAL AMOUNT DUE 745.45		VATable Sales 762.62 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 60.35 TOTAL SALES 822.97	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.6/4060/0/10/07-29-2016/12			
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 : 008948439955				
SUBINGSUBING,ANITA R Premise Address : 82-F SALVADOR ST,LABANGON,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 1821-71-467-9	Account ID 0085320000-4	Due Date 08/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 821.80

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

00853200004

BC17/116.6/4060/0/10/07-29-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.