

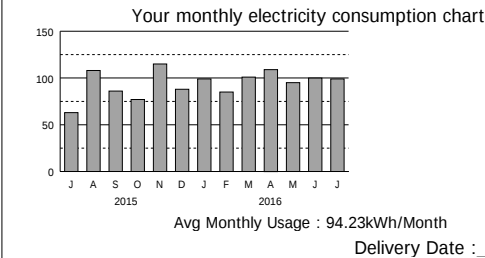
Bill ID 018203536220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01882100009

1005820869
Date : 07-30-2016
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0188210000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-80-455-8		PREVIOUS BALANCE	- 0.43
Customer Information-----			
Name : ESTARTE,ESTRELLA ARCILLA		CURRENT CHARGES	
Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW		Generation & Transmission	
		Generation Charge	5.3944/kWh 534.05
		Transmission Charge	0.3063/kWh 30.32
		System Loss Charge	0.885/kWh 87.62
		Sub-Total	651.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No : 107501SS6 Pole No : 0082255		Supply Charge	0.4118/kWh 40.77
Serial No : 70056618 Multiplier : 1		Metering Charge	0.6989/kWh 69.19
Period To : 07-24-2016 Pres Rdg : 10575			5.00/month 5.00
Period From : 06-24-2016 Prev Rdg : 10476		Sub-Total	288.27
No of Days : 30 Diff Rdg : 99		Others	
Avg kWh/day : 3.30 Registered : 99		Subsidy on Lifeline Discount	-0.05 of 940.26 - 47.01
Conn Load : 384 Billed kWh : 99		Senior Citizen Discount	- 44.66
To our valued customers,		Surcharge	0.02 of 971.00 19.42
		Sub-Total	- 72.25
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	6.85
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	33.85
		Transmission	0.72
		System Loss	5.32
		Distribution	34.59
		Others	- 0.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	127.93
		CURRENT BILL - JULY 2016	995.94
		TOTAL AMOUNT DUE	995.51
		Please Pay on Due Date - 08/12/2016	
		LAST PAYMENT - JULY 22, 2016 - 969.00	



Total Sales (VAT Inclusive)	995.94	
Less : VAT	73.91	
Amount Net of VAT	922.03	
Less: BIR 2306	31.17	
BIR 2307	17.50	VATable Sales 922.03
SC/PWD DISCOUNT	44.66	VAT Exempt Sales 0.00
Amount Due	828.70	VAT Zero Rated Sales 0.00
Add : VAT	73.91	VAT Amount 73.91
TOTAL AMOUNT DUE	902.61	TOTAL SALES 995.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.1/3550/0/10/07-30-2016/71
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 : 018203536220				
ESTARTE,ESTRELLA ARCILLA Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-80-455-8	Account ID 0188210000-9	Due Date 08/12/2016	Bill MONTH/YR JULY/2016	Total Amount Due 995.51
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

01882100009

BC18/43.1/3550/0/10/07-30-2016/71