

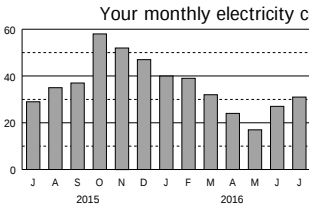
Bill ID 020440940121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02032351062

1005624961
Date : 07-18-2016
BC08/535.6/20505/0753620/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0203235106-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-446-5				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : DECHOS,LORETA FLORES				Generation & Transmission			
Premise Address : LOWER LINAO,MINGLANILLA				Generation Charge		5.0868/kWh	157.69
				Transmission Charge		0.3048/kWh	9.45
				System Loss Charge		0.8231/kWh	25.52
TIN :				Sub-Total		192.66	
Metering Information-----				Distribution Charges			
Meter No :	547402 GS6	Pole No :	0753620	Distribution Charge		1.7506/kWh	54.27
Serial No :	93546881	Multiplier :	1	Supply Charge		0.4118/kWh	12.77
Period To :	07-12-2016	Pres Rdg :	1710	Metering Charge		0.6989/kWh	21.67
Period From :	06-12-2016	Prev Rdg :	1679			5.00/month	5.00
No of Days :	30	Diff Rdg :	31	Sub-Total		93.71	
Avg kWh/day :	1.03	Registered :	31	Others			
Conn Load :	230	Billed kWh :	31	Subsidy on Lifeline Discount		-0.5 of 286.37	- 143.19
To our valued customers,				Senior Citizen Discount		- 7.16	
				Sub-Total		- 150.35	
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		0.72	
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		10.18	
				Transmission		0.24	
				System Loss		1.58	
				Distribution		11.25	
				Others		- 11.54	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		27.20	
				CURRENT BILL - JULY 2016		163.22	
				TOTAL AMOUNT DUE		163.17	
				Please Pay on Due Date - 07/31/2016			
				LAST PAYMENT - JUNE 21, 2016 - 104.00			



Total Sales (VAT Inclusive)	163.22	
Less : VAT	11.71	
Amount Net of VAT	151.51	
Less: BIR 2306	5.01	
BIR 2307	2.73	VATable Sales 151.51
SC/PWD DISCOUNT	7.16	VAT Exempt Sales 0.00
Amount Due	136.61	VAT Zero Rated Sales 0.00
Add : VAT	11.71	VAT Amount 11.71
TOTAL AMOUNT DUE	148.32	TOTAL SALES 163.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/20505/0/32/07-18-2016/79	
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 : 020440940121

DECHOS,LORETA FLORES Premise Address : LOWER LINAO,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-46-446-5	Account ID 0203235106-2	Due Date 07/31/2016	Bill MONTH/YR JULY/2016	Total Amount Due 163.17

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

02032351062

BC08/535.6/20505/0/32/07-18-2016/79