

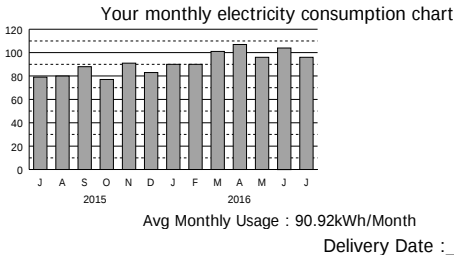
Bill ID 021435401867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02187200007

1005837690
Date : 07-31-2016
BC19/63.2/4700/0076611/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0218720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-27-479-4				PREVIOUS BALANCE		- 43.79	
Customer Information-----				CURRENT CHARGES			
Name : RONOLO,REMEDIOS MIRASOL				Generation & Transmission			
Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,CEBU CITY				Generation Charge		5.3944/kWh	517.86
				Transmission Charge		0.3063/kWh	29.40
				System Loss Charge		0.885/kWh	84.96
				Sub-Total			632.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : 529442 GS6	Pole No : 0076611			Supply Charge		0.4118/kWh	39.53
Serial No : 71850185	Multiplier : 1			Metering Charge		0.6989/kWh	67.09
Period To : 07-25-2016	Pres Rdg : 4899					5.00/month	5.00
Period From : 06-25-2016	Prev Rdg : 4803			Sub-Total			279.68
No of Days : 30	Diff Rdg : 96			Others			
Avg kWh/day : 3.20	Registered : 96			Subsidy on Lifeline Discount		-0.05 of 911.90	- 45.60
Conn Load : 992	Billed kWh : 96			Senior Citizen Discount			- 43.32
To our valued customers,				Sub-Total			- 88.92
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			6.50
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			32.85
				Transmission			0.70
				System Loss			5.18
				Distribution			33.56
				Others			- 2.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total			121.68
				CURRENT BILL - JULY 2016			944.66
				TOTAL AMOUNT DUE			900.87
				Please Pay on Due Date - 08/13/2016			
				LAST PAYMENT - JULY 5, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	944.66	
Less : VAT	69.46	
Amount Net of VAT	875.20	
Less: BIR 2306	29.30	
BIR 2307	16.59	VATable Sales 875.20
SC/PWD DISCOUNT	43.32	VAT Exempt Sales 0.00
Amount Due	785.99	VAT Zero Rated Sales 0.00
Add : VAT	69.46	VAT Amount 69.46
TOTAL AMOUNT DUE	855.45	TOTAL SALES 944.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/63.2/4700/0/10/07-31-2016/61	
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 : 021435401867

RONOLO,REMEDIOS MIRASOL Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,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 1815-27-479-4	Account ID 0218720000-7	Due Date 08/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due 900.87

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

02187200007

BC19/63.2/4700/0/10/07-31-2016/61