

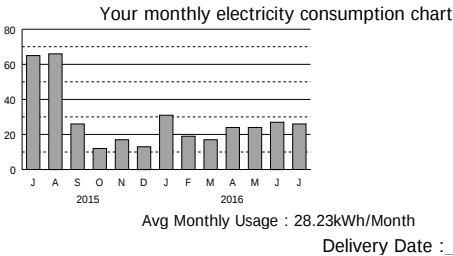
Bill ID 043981187223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04309308965

1005847831
Date : 08-01-2016
BC20/66.0/1930/0267485/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0430930896-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-104-2				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : QUERUBIN,CHARLITA BERSABAL				Generation & Transmission			
Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU CITY				Generation Charge		5.3944/kWh	140.25
				Transmission Charge		0.3063/kWh	7.96
				System Loss Charge		0.885/kWh	23.01
				Sub-Total			171.22
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 522922 RGS6	Pole No : 0267485			Supply Charge		0.4118/kWh	10.71
Serial No : 76724042	Multiplier : 1			Metering Charge		0.6989/kWh	18.17
Period To : 07-26-2016	Pres Rdg : 3373			Sub-Total		5.00/month	5.00
Period From : 06-26-2016	Prev Rdg : 3347			Others			79.40
No of Days : 30	Diff Rdg : 26			Subsidy on Lifeline Discount		-0.65 of 250.62	- 162.90
Avg kWh/day : 0.87	Registered : 26			Senior Citizen Discount			- 4.39
Conn Load : 354	Billed kWh : 26			Sub-Total			- 167.29
To our valued customers,				Government Charges			
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.				Franchise Tax - Local			0.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation			8.89
Thank you.				Transmission			0.19
				System Loss			1.40
				Distribution			9.53
				Others			- 12.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total			20.12
				CURRENT BILL - JULY 2016			103.45
				TOTAL AMOUNT DUE			102.47
				Please Pay on Due Date - 08/14/2016			
				LAST PAYMENT - JULY 8, 2016 - 104.00			



Total Sales (VAT Inclusive)	103.45	
Less : VAT	7.08	
Amount Net of VAT	96.37	
Less: BIR 2306	3.05	
BIR 2307	1.68	VATable Sales 96.37
SC/PWD DISCOUNT	4.39	VAT Exempt Sales 0.00
Amount Due	87.25	VAT Zero Rated Sales 0.00
Add : VAT	7.08	VAT Amount 7.08
TOTAL AMOUNT DUE	94.33	TOTAL SALES 103.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/1930/0/10/08-01-2016/3	
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 : 043981187223

QUERUBIN,CHARLITA BERSABAL Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, 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 1851-55-104-2	Account ID 0430930896-5	Due Date 08/14/2016	Bill MONTH/YR JULY/2016	Total Amount Due 102.47

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

04309308965

BC20/66.0/1930/0/10/08-01-2016/3