

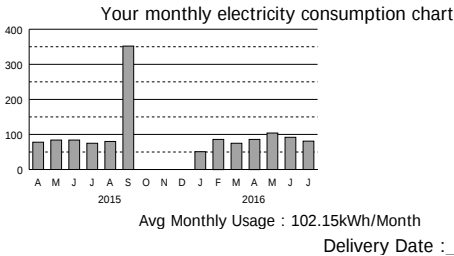
Bill ID 057091782866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05729200005

1005630010
Date : 07-18-2016
BC08/360.1/5120/0214082/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0572920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-161-7				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : MONTERON,DIOSCORO BACU				Generation & Transmission			
Premise Address : F.B. CABAUG,NANGKA,IBABAO				Generation Charge		5.0868/kWh	412.03
				Transmission Charge		0.3048/kWh	24.69
				System Loss Charge		0.8231/kWh	66.67
TIN :				Sub-Total		503.39	
Metering Information-----				Distribution Charges			
Meter No :	390637GS6	Pole No :	0214082	Distribution Charge		1.7506/kWh	141.80
Serial No :	18702978	Multiplier :	1	Supply Charge		0.4118/kWh	33.36
Period To :	07-12-2016	Pres Rdg :	15544	Metering Charge		0.6989/kWh	56.61
Period From :	06-12-2016	Prev Rdg :	15463			5.00/month	5.00
No of Days :	30	Diff Rdg :	81	Sub-Total		236.77	
Avg kWh/day :	2.70	Registered :	81	Others			
Conn Load :	0	Billed kWh :	81	Subsidy on Lifeline Discount		-0.1 of 740.16	- 74.02
To our valued customers,				Senior Citizen Discount		- 33.31	
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.				Sub-Total		- 107.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.33	
Thank you.				Value Added Tax			
				Generation		26.67	
				Transmission		0.63	
				System Loss		4.15	
				Distribution		28.41	
				Others		- 5.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total		96.19	
				CURRENT BILL - JULY 2016		729.02	
				TOTAL AMOUNT DUE		728.88	
				Please Pay on Due Date - 07/31/2016			
				LAST PAYMENT - JUNE 25, 2016 - 882.00			



Total Sales (VAT Inclusive)	729.02	
Less : VAT	54.27	
Amount Net of VAT	674.75	
Less: BIR 2306	22.93	
BIR 2307	12.72	VATable Sales 674.75
SC/PWD DISCOUNT	33.31	VAT Exempt Sales 0.00
Amount Due	605.79	VAT Zero Rated Sales 0.00
Add : VAT	54.27	VAT Amount 54.27
TOTAL AMOUNT DUE	660.06	TOTAL SALES 729.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/5120/0/21/07-18-2016/73	
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 : 057091782866				
MONTERON,DIOSCORO BACU		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F.B. CABAUG,NANGKA,IBABAO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-161-7	0572920000-5	07/31/2016	JULY/2016	728.88

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

05729200005

BC08/360.1/5120/0/21/07-18-2016/73