

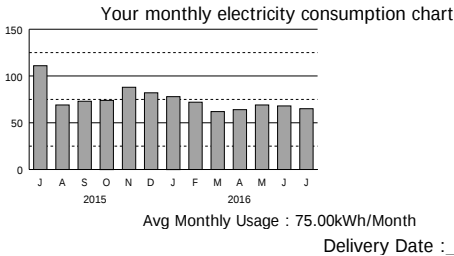
Bill ID 067014709391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06724200008

1005513677
Date : 07-12-2016
BC02/592.0/300/0956073/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0672420000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-53-989-5				PREVIOUS BALANCE				- 0.30			
Customer Information-----				CURRENT CHARGES							
Name : LAPIZ,MARCELINO C.				Generation & Transmission							
Premise Address : CABUNGAHAN,NAGA				Generation Charge				5.0868/kWh		330.64	
				Transmission Charge				0.3048/kWh		19.81	
				System Loss Charge				0.8231/kWh		53.50	
TIN :				Sub-Total						403.95	
Metering Information-----				Distribution Charges							
Meter No : MTR1062624		Pole No : 0956073		Distribution Charge				1.7506/kWh		113.79	
Serial No : 125294356		Multiplier : 1		Supply Charge				0.4118/kWh		26.77	
Period To : 07-05-2016		Pres Rdg : 1471		Metering Charge				0.6989/kWh		45.43	
Period From : 06-05-2016		Prev Rdg : 1406						5.00/month		5.00	
No of Days : 30		Diff Rdg : 65		Sub-Total						190.99	
Avg kWh/day : 2.17		Registered : 65		Others							
Conn Load : 240		Billed kWh : 65		Subsidy on Lifeline Discount				-0.2 of 594.94		- 118.99	
To our valued customers,				Senior Citizen Discount						- 23.80	
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.				Surcharge				0.02 of 593.50		11.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total						- 130.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
Thank you.				Franchise Tax - Local						2.44	
				Value Added Tax							
				Generation						21.40	
				Transmission						0.51	
				System Loss						3.32	
				Distribution						22.92	
				Others						- 7.91	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.15	
				Environmental Charge				0.0025/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		12.60	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.06	
				Sub-Total						73.65	
				CURRENT BILL - JULY 2016						537.67	
				TOTAL AMOUNT DUE						537.37	
				Please Pay on Due Date - 07/25/2016							
				LAST PAYMENT - JULY 2, 2016 - 594.00							



Total Sales (VAT Inclusive)	537.67	
Less : VAT	40.24	
Amount Net of VAT	497.43	
Less: BIR 2306	17.01	
BIR 2307	9.33	VATable Sales 497.43
SC/PWD DISCOUNT	23.80	VAT Exempt Sales 0.00
Amount Due	447.29	VAT Zero Rated Sales 0.00
Add : VAT	40.24	VAT Amount 40.24
TOTAL AMOUNT DUE	487.53	TOTAL SALES 537.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/592.0/300/0/33/07-12-2016/96	
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 : 067014709391				
LAPIZ,MARCELINO C. Premise Address : CABUNGAHAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-53-989-5	Account ID 0672420000-8	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 537.37

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

*06724200008*BC02/592.0/300/0/33/07-12-2016/96