

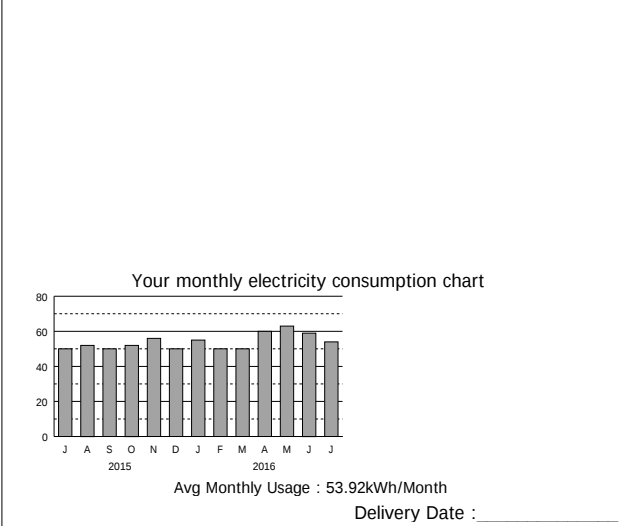
Bill ID 067252757569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06776574490

1005844354
Date : 08-01-2016
BC20/219.1/160/0442786/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0677657449-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-791-1				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : VILLAHERMOSA,PEPITA LIPANG				Generation & Transmission			
Premise Address : 218 VIKING-ALASKA,MAMBALING				Generation Charge		5.3944/kWh	291.30
				Transmission Charge		0.3063/kWh	16.54
				System Loss Charge		0.885/kWh	47.79
TIN :				Sub-Total		355.63	
Metering Information-----				Distribution Charges			
Meter No : 521796 RGS6	Pole No : 0442786			Distribution Charge		1.7506/kWh	94.53
Serial No : 93548747	Multiplier : 1			Supply Charge		0.4118/kWh	22.24
Period To : 07-26-2016	Pres Rdg : 3425			Metering Charge		0.6989/kWh	37.74
Period From : 06-26-2016	Prev Rdg : 3371					5.00/month	5.00
No of Days : 30	Diff Rdg : 54			Sub-Total		159.51	
Avg kWh/day : 1.80	Registered : 54			Others			
Conn Load :	Billed kWh : 54			Subsidy on Lifeline Discount		-0.3 of 515.14	- 154.54
To our valued customers,				Senior Citizen Discount		- 18.03	
				Sub-Total		- 172.57	
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		2.70	
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		18.48	
				Transmission		0.39	
				System Loss		2.91	
				Distribution		19.14	
				Others		- 11.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		57.40	
				CURRENT BILL - JULY 2016		399.97	
				TOTAL AMOUNT DUE		399.79	
				Please Pay on Due Date - 08/14/2016			
				LAST PAYMENT - JUNE 30, 2016 - 421.00			



Total Sales (VAT Inclusive)	399.97	
Less : VAT	28.96	
Amount Net of VAT	371.01	
Less: BIR 2306	12.27	
BIR 2307	6.91	VATable Sales 371.01
SC/PWD DISCOUNT	18.03	VAT Exempt Sales 0.00
Amount Due	333.80	VAT Zero Rated Sales 0.00
Add : VAT	28.96	VAT Amount 28.96
TOTAL AMOUNT DUE	362.76	TOTAL SALES 399.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.1/160/0/10/08-01-2016/96

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 : 067252757569				
VILLAHERMOSA,PEPITA LIPANG Premise Address : 218 VIKING-ALASKA,MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-791-1	Account ID 0677657449-0	Due Date 08/14/2016	Bill MONTH/YR JULY/2016	Total Amount Due 399.79

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

06776574490 BC20/219.1/160/0/10/08-01-2016/96