

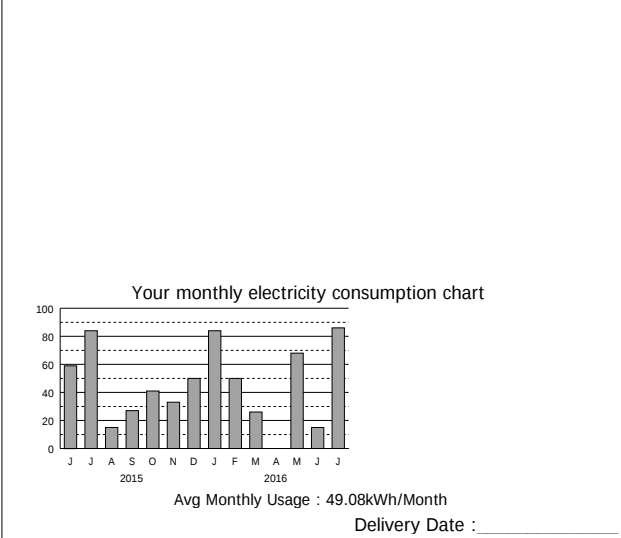
Bill ID 114579186564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11461716315

1005699560
Date : 07-22-2016
BC12/485.5/43200/0687146/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1146171631-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-011-5				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : BELLEZA, BERNARDITA CORVERA				Generation & Transmission			
Premise Address : ZONE 5, FLORIDA COUNTY EXTENSION, DUMLOG, TALISAY CITY				Generation Charge		5.3944/kWh	463.92
TIN :				Transmission Charge		0.3063/kWh	26.34
Metering Information-----				System Loss Charge		0.885/kWh	76.11
Meter No : 003732 EFS6 Pole No : 0687146				Sub-Total			566.37
Serial No : 94721625 Multiplier : 1				Distribution Charges			
Period To : 07-16-2016 Pres Rdg : 1788				Distribution Charge		1.7506/kWh	150.55
Period From : 06-16-2016 Prev Rdg : 1702				Supply Charge		0.4118/kWh	35.41
No of Days : 30 Diff Rdg : 86				Metering Charge		0.6989/kWh	60.11
Avg kWh/day : 2.87 Registered : 86						5.00/month	5.00
Conn Load : 703 Billed kWh : 86				Sub-Total			251.07
To our valued customers,				Others			
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.				Subsidy on Lifeline Discount		-0.1 of 817.44	- 81.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Discount			- 36.79
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 118.53
Thank you.				Government Charges			
				Franchise Tax - Local			3.68
				Value Added Tax			
				Generation			29.42
				Transmission			0.62
				System Loss			4.64
				Distribution			30.13
				Others			- 6.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			103.43
				CURRENT BILL - JULY 2016			802.34
				TOTAL AMOUNT DUE			801.36
				Please Pay on Due Date - 08/04/2016			
				LAST PAYMENT - JUNE 22, 2016 - 276.69			



Total Sales (VAT Inclusive)	802.34	
Less : VAT	58.77	
Amount Net of VAT	743.57	
Less: BIR 2306	24.81	
BIR 2307	14.05	VATable Sales 743.57
SC/PWD DISCOUNT	36.79	VAT Exempt Sales 0.00
Amount Due	667.92	VAT Zero Rated Sales 0.00
Add : VAT	58.77	VAT Amount 58.77
TOTAL AMOUNT DUE	726.69	TOTAL SALES 802.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/485.5/43200/0/31/07-22-2016/86

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 : 114579186564				
BELLEZA,BERNARDITA CORVERA Premise Address : ZONE 5,FLORIDA COUNTY EXTENSION,DUMLOG, TALISAY 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 1857-32-011-5	Account ID 1146171631-5	Due Date 08/04/2016	Bill MONTH/YR JULY/2016	Total Amount Due 801.36

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

11461716315

BC12/485.5/43200/0/31/07-22-2016/86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.