

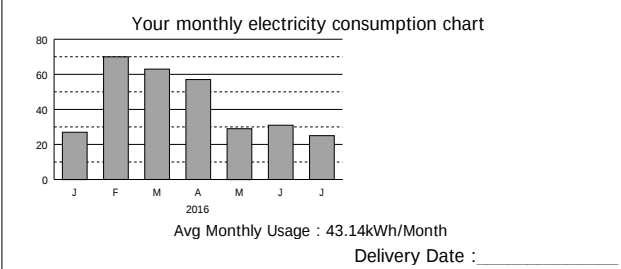
Bill ID 117647540427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11762037767

1005872542
Date : 08-02-2016
BC21/41.0/0/1628742/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1176203776-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-524-5				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON, GLORIA BIANA				Generation & Transmission			
Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY				Generation Charge		5.3944/kWh	134.86
				Transmission Charge		0.3063/kWh	7.66
				System Loss Charge		0.885/kWh	22.13
TIN :				Sub-Total		164.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1139625		Pole No : 1628742		Distribution Charge		1.7506/kWh	43.77
Serial No : 40090754		Multiplier : 1		Supply Charge		0.4118/kWh	10.30
Period To : 07-27-2016		Pres Rdg : 304		Metering Charge		0.6989/kWh	17.47
Period From : 06-27-2016		Prev Rdg : 279				5.00/month	5.00
No of Days : 30		Diff Rdg : 25		Sub-Total		76.54	
Avg kWh/day : 0.83		Registered : 25		Others			
Conn Load : 333		Billed kWh : 25		Subsidy on Lifeline Discount		-0.65 of 241.19	- 156.77
To our valued customers,				Senior Citizen Discount		- 4.22	
				Sub-Total		- 160.99	
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		0.63	
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		8.55	
				Transmission		0.18	
				System Loss		1.35	
				Distribution		9.18	
				Others		- 12.44	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
				Sub-Total		19.36	
				CURRENT BILL - JULY 2016		99.56	
				TOTAL AMOUNT DUE		99.53	
				Please Pay on Due Date - 08/15/2016			
				LAST PAYMENT - JULY 9, 2016 - 163.25			



Total Sales (VAT Inclusive)	99.56
Less : VAT	6.82
Amount Net of VAT	92.74
Less: BIR 2306	2.92
BIR 2307	1.62
SC/PWD DISCOUNT	4.22
Amount Due	83.98
Add : VAT	6.82
TOTAL AMOUNT DUE	90.80
VATable Sales	92.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.82
TOTAL SALES	99.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/0/10/08-02-2016/99

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 : 117647540427				
CONGSON, GLORIA BIANA Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, 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 1863-50-524-5	Account ID 1176203776-7	Due Date 08/15/2016	Bill MONTH/YR JULY/2016	Total Amount Due 99.53

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