

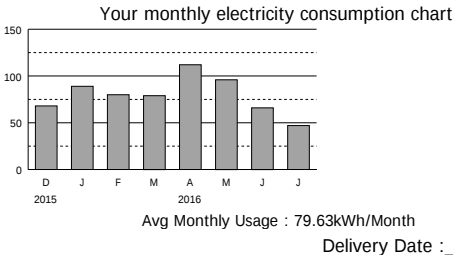
Bill ID 120562034687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12049431740

1005702506
Date : 07-22-2016
BC12/201.4/0/0431122/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1204943174-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-49-629-7		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : ABERION,DOMINICO SERENO		CURRENT CHARGES	
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 253.54
Metering Information-----		Transmission Charge	0.3063/kWh 14.40
Meter No : 161778WS6	Pole No : 0431122	System Loss Charge	0.885/kWh 41.60
Serial No : 48112080	Multiplier : 1	Sub-Total	309.54
Period To : 07-17-2016	Pres Rdg : 26083	Distribution Charges	
Period From : 06-17-2016	Prev Rdg : 26036	Distribution Charge	1.7506/kWh 82.28
No of Days : 30	Diff Rdg : 47	Supply Charge	0.4118/kWh 19.35
Avg kWh/day : 1.57	Registered : 47	Metering Charge	0.6989/kWh 32.85
Conn Load :	Billed kWh : 47		5.00/month 5.00
To our valued customers,		Sub-Total	139.48
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 449.02 - 179.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 13.47
Thank you.		Sub-Total	- 193.08
		Government Charges	
		Franchise Tax - Local	2.02
		Value Added Tax	
		Generation	16.08
		Transmission	0.34
		System Loss	2.53
		Distribution	16.74
		Others	- 14.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.34
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.83
		Sub-Total	46.07
		CURRENT BILL - JULY 2016	302.01
		TOTAL AMOUNT DUE	301.99
		Please Pay on Due Date - 08/04/2016	
		LAST PAYMENT - JULY 1, 2016 - 533.00	



Total Sales (VAT Inclusive)	302.01	
Less : VAT	21.65	
Amount Net of VAT	280.36	
Less: BIR 2306	9.19	
BIR 2307	5.16	VATable Sales 280.36
SC/PWD DISCOUNT	13.47	VAT Exempt Sales 0.00
Amount Due	252.54	VAT Zero Rated Sales 0.00
Add : VAT	21.65	VAT Amount 21.65
TOTAL AMOUNT DUE	274.19	TOTAL SALES 302.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/201.4/0/0/10/07-22-2016/-1
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 : 120562034687

ABERION,DOMINICO SERENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY		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
1863-49-629-7	1204943174-0	08/04/2016	JULY/2016	301.99

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

12049431740

BC12/201.4/0/0/10/07-22-2016/-1