

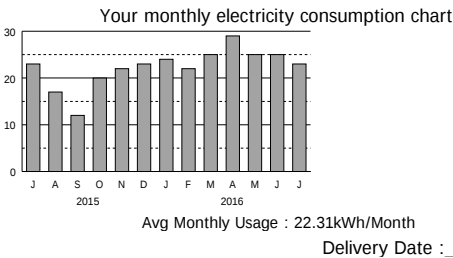
Bill ID 164323470104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16455200002

1005748044
Date : 07-24-2016
BC14/192.5/2620/0543681/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1645520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-94-644-5				PREVIOUS BALANCE		- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : CALMA,GERTRUDES PANGANDOYON				Generation & Transmission			
Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY				Generation Charge		5.3944/kWh	124.07
				Transmission Charge		0.3063/kWh	7.04
				System Loss Charge		0.885/kWh	20.36
TIN :				Sub-Total		151.47	
Metering Information-----				Distribution Charges			
Meter No :	248460DS6	Pole No :	0543681	Distribution Charge		1.7506/kWh	40.26
Serial No :	14181263	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	07-19-2016	Pres Rdg :	10374	Metering Charge		0.6989/kWh	16.07
Period From :	06-19-2016	Prev Rdg :	10351			5.00/month	5.00
No of Days :	30	Diff Rdg :	23	Sub-Total		70.80	
Avg kWh/day :	0.77	Registered :	23	Others			
Conn Load :	100	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 222.27	- 144.48
To our valued customers,				Senior Citizen Discount		- 3.89	
				Sub-Total		- 148.37	
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		0.58	
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		7.88	
				Transmission		0.17	
				System Loss		1.24	
				Distribution		8.50	
				Others		- 11.49	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		17.84	
				CURRENT BILL - JULY 2016		91.74	
				TOTAL AMOUNT DUE		90.80	
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JUNE 30, 2016 - 97.00			



Total Sales (VAT Inclusive)	91.74	
Less : VAT	6.30	
Amount Net of VAT	85.44	
Less: BIR 2306	2.72	
BIR 2307	1.49	VATable Sales 85.44
SC/PWD DISCOUNT	3.89	VAT Exempt Sales 0.00
Amount Due	77.34	VAT Zero Rated Sales 0.00
Add : VAT	6.30	VAT Amount 6.30
TOTAL AMOUNT DUE	83.64	TOTAL SALES 91.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.5/2620/0/10/07-24-2016/36	
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 : 164323470104				
CALMA,GERTRUDES PANGANDOYON Premise Address : GREENBELT DRIVE,QUIOT, 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 1811-94-644-5	Account ID 1645520000-2	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 90.80

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

16455200002

BC14/192.5/2620/0/10/07-24-2016/36