

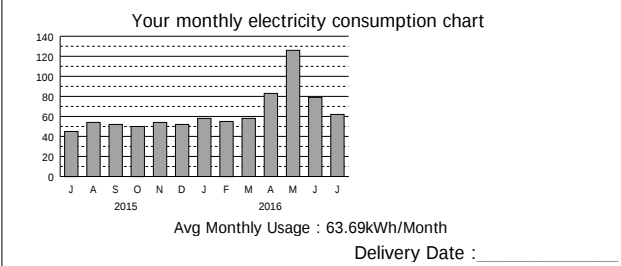
Bill ID 172380988930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17280366356

1005732690
Date : 07-24-2016
BC14/181.3/1640/0542955/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1728036635-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-93-053-3				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : MONTANO,LORNA LABADLABAD				Generation & Transmission			
Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.3944/kWh	334.45
				Transmission Charge		0.3063/kWh	18.99
				System Loss Charge		0.885/kWh	54.87
				Sub-Total			408.31
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 463782 GS6	Pole No : 0542955			Supply Charge		0.4118/kWh	25.53
Serial No : 77442586	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 07-19-2016	Pres Rdg : 1398			5.00/month			5.00
Period From : 06-19-2016	Prev Rdg : 1336			Sub-Total			182.40
No of Days : 30	Diff Rdg : 62			Others			
Avg kWh/day : 2.07	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 590.71	- 118.14
Conn Load : 118	Billed kWh : 62			Senior Citizen Discount			- 23.63
To our valued customers,				Sub-Total			- 141.77
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			3.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			21.20
				Transmission			0.46
				System Loss			3.34
				Distribution			21.89
				Others			- 8.96
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total			71.02
				CURRENT BILL - JULY 2016			519.96
				TOTAL AMOUNT DUE			519.21
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JUNE 30, 2016 - 676.00			



Total Sales (VAT Inclusive)	519.96	
Less : VAT	37.93	
Amount Net of VAT	482.03	
Less: BIR 2306	16.04	
BIR 2307	9.05	VATable Sales 482.03
SC/PWD DISCOUNT	23.63	VAT Exempt Sales 0.00
Amount Due	433.31	VAT Zero Rated Sales 0.00
Add : VAT	37.93	VAT Amount 37.93
TOTAL AMOUNT DUE	471.24	TOTAL SALES 519.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/1640/0/10/07-24-2016/101

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 : 172380988930				
MONTANO,LORNA LABADLABAD Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS,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 1857-93-053-3	Account ID 1728036635-6	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 519.21

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

17280366356

BC14/181.3/1640/0/10/07-24-2016/101