

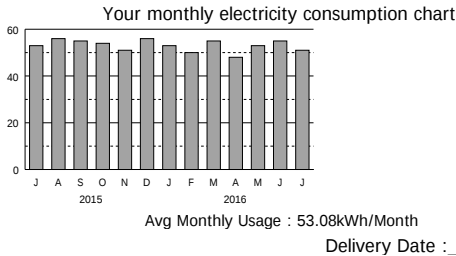
Bill ID 187998430324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18714200005

1005722633
Date : 07-23-2016
BC13/130.4/16600/0556902/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1871420000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-84-995-1				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : COLINA,PURITA				Generation & Transmission			
Premise Address : GUADALUPE				Generation Charge		5.3944/kWh	275.11
				Transmission Charge		0.3063/kWh	15.62
				System Loss Charge		0.885/kWh	45.14
TIN :				Sub-Total		335.87	
Metering Information-----				Distribution Charges			
Meter No :	138301WS6	Pole No :	0556902	Distribution Charge		1.7506/kWh	89.28
Serial No :	43781288	Multiplier :	1	Supply Charge		0.4118/kWh	21.00
Period To :	07-18-2016	Pres Rdg :	8130	Metering Charge		0.6989/kWh	35.64
Period From :	06-18-2016	Prev Rdg :	8079			5.00/month	5.00
No of Days :	30	Diff Rdg :	51	Sub-Total		150.92	
Avg kWh/day :	1.70	Registered :	51	Others			
Conn Load :	100	Billed kWh :	51	Subsidy on Lifeline Discount		-0.3 of 486.79	- 146.04
To our valued customers,				Senior Citizen Discount		- 17.04	
				Surcharge		0.02 of 399.50	7.99
				Sub-Total		- 155.09	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.62	
				Value Added Tax			
				Generation		17.46	
				Transmission		0.37	
				System Loss		2.76	
				Distribution		18.11	
				Others		- 10.34	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		55.27	
				CURRENT BILL - JULY 2016		386.97	
				TOTAL AMOUNT DUE		386.41	
				Please Pay on Due Date - 08/05/2016			
				LAST PAYMENT - JULY 10, 2016 - 400.00			



Total Sales (VAT Inclusive)	386.97	
Less : VAT	28.36	
Amount Net of VAT	358.61	
Less: BIR 2306	12.01	
BIR 2307	6.69	VATable Sales 358.61
SC/PWD DISCOUNT	17.04	VAT Exempt Sales 0.00
Amount Due	322.87	VAT Zero Rated Sales 0.00
Add : VAT	28.36	VAT Amount 28.36
TOTAL AMOUNT DUE	351.23	TOTAL SALES 386.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/130.4/16600/0/10/07-23-2016/48		
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 : 187998430324

COLINA,PURITA Premise Address : GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1825-84-995-1	Account ID 1871420000-5	Due Date 08/05/2016	Bill MONTH/YR JULY/2016	Total Amount Due 386.41	

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

18714200005

BC13/130.4/16600/0/10/07-23-2016/48