

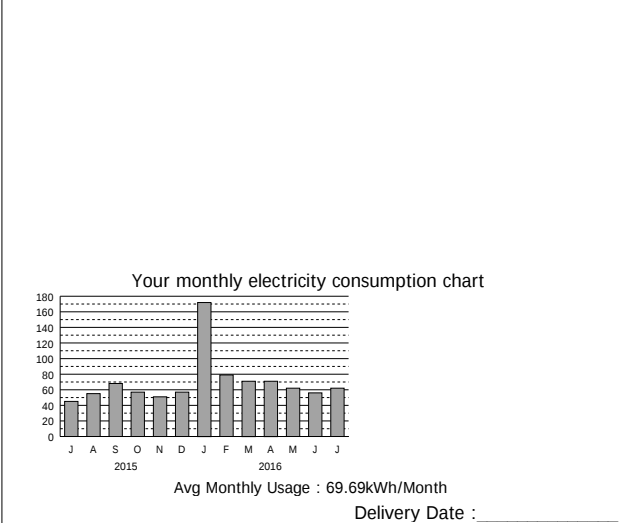
Bill ID 198908898591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19835200007

1005827521
Date : 07-30-2016
BC18/125.5/27820/0484973/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1983520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-23-659-1				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : BAYANG,ANITA TEMPLO				Generation & Transmission			
Premise Address : SAN ISIDRO CAPACULAN,TISA				Generation Charge		5.3944/kWh	334.45
				Transmission Charge		0.3063/kWh	18.99
				System Loss Charge		0.885/kWh	54.87
TIN :				Sub-Total		408.31	
Metering Information-----				Distribution Charges			
Meter No :	292991SS6	Pole No :	0484973	Distribution Charge		1.7506/kWh	108.54
Serial No :	25240770	Multiplier :	1	Supply Charge		0.4118/kWh	25.53
Period To :	07-24-2016	Pres Rdg :	11181	Metering Charge		0.6989/kWh	43.33
Period From :	06-24-2016	Prev Rdg :	11119			5.00/month	5.00
No of Days :	30	Diff Rdg :	62	Sub-Total		182.40	
Avg kWh/day :	2.07	Registered :	62	Others			
Conn Load :	70	Billed kWh :	62	Subsidy on Lifeline Discount		-0.2 of 590.71	- 118.14
To our valued customers,				Senior Citizen Discount		- 23.63	
				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			
				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		519.69	
				Please Pay on Due Date - 08/12/2016			
				LAST PAYMENT - JULY 2, 2016 - 411.00			



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.		BC18/125.5/27820/0/10/07-30-2016/53	
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 : 198908898591				
BAYANG,ANITA TEMPLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ISIDRO CAPACULAN,TISA		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
1831-23-659-1	1983520000-7	08/12/2016	JULY/2016	519.69

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

19835200007

BC18/125.5/27820/0/10/07-30-2016/53