

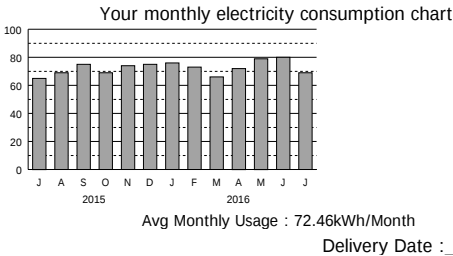
Bill ID 216115997778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21693200004

1005603934
Date : 07-17-2016
BC07/535.5/1260/0789453/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2169320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-46-134-2				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : BALANGATAN,CARMEN M				Generation & Transmission			
Premise Address : UPPER,LINAO,MINGLANILLA				Generation Charge		5.0868/kWh	350.99
				Transmission Charge		0.3048/kWh	21.03
				System Loss Charge		0.8231/kWh	56.79
				Sub-Total			428.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : 166874WS6	Pole No : 0789453			Supply Charge		0.4118/kWh	28.41
Serial No : 49035652	Multiplier : 1			Metering Charge		0.6989/kWh	48.22
Period To : 07-11-2016	Pres Rdg : 8281					5.00/month	5.00
Period From : 06-11-2016	Prev Rdg : 8212			Sub-Total			202.42
No of Days : 30	Diff Rdg : 69			Others			
Avg kWh/day : 2.30	Registered : 69			Subsidy on Lifeline Discount		-0.2 of 631.23	- 126.25
Conn Load : 477	Billed kWh : 69			Senior Citizen Discount			- 25.25
To our valued customers,				Sub-Total			- 151.50
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			2.52
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			22.71
				Transmission			0.54
				System Loss			3.52
				Distribution			24.29
				Others			- 9.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			76.54
				CURRENT BILL - JULY 2016			556.27
				TOTAL AMOUNT DUE			555.77
				Please Pay on Due Date - 07/30/2016			
				LAST PAYMENT - JUNE 14, 2016 - 691.00			



Total Sales (VAT Inclusive)	556.27	
Less : VAT	41.15	
Amount Net of VAT	515.12	
Less: BIR 2306	17.41	
BIR 2307	9.65	VATable Sales 515.12
SC/PWD DISCOUNT	25.25	VAT Exempt Sales 0.00
Amount Due	462.81	VAT Zero Rated Sales 0.00
Add : VAT	41.15	VAT Amount 41.15
TOTAL AMOUNT DUE	503.96	TOTAL SALES 556.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/1260/0/32/07-17-2016/59	
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 : 216115997778				
BALANGATAN,CARMEN M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER,LINAO,MINGLANILLA		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
1841-46-134-2	2169320000-4	07/30/2016	JULY/2016	555.77

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

21693200004

BC07/535.5/1260/0/32/07-17-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.