

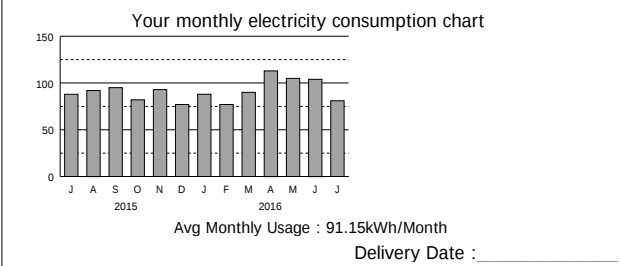
Bill ID 223001586326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22365100001

1005782481
Date : 07-28-2016
BC16/229.5/1210/0039655/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2236510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-69-254-3				PREVIOUS BALANCE		- 91.10	
Customer Information-----				CURRENT CHARGES			
Name : VILLACARLOS,NADORA TM R.				Generation & Transmission			
Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,CEBU CITY				Generation Charge		5.3944/kWh	436.95
				Transmission Charge		0.3063/kWh	24.81
				System Loss Charge		0.885/kWh	71.69
				Sub-Total			533.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	141.80
Meter No : 344579GS6	Pole No : 0039655			Supply Charge		0.4118/kWh	33.36
Serial No : 47821660	Multiplier : 1			Metering Charge		0.6989/kWh	56.61
Period To : 07-22-2016	Pres Rdg : 13991			5.00/month			5.00
Period From : 06-22-2016	Prev Rdg : 13910			Sub-Total			236.77
No of Days : 30	Diff Rdg : 81			Others			
Avg kWh/day : 2.70	Registered : 81			Subsidy on Lifeline Discount		-0.1 of 770.22	- 77.02
Conn Load : 150	Billed kWh : 81			Senior Citizen Discount			- 34.66
To our valued customers,				Sub-Total		- 111.68	
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			5.20
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			27.70
				Transmission			0.59
				System Loss			4.37
				Distribution			28.41
				Others			- 5.49
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
				Sub-Total			99.37
				CURRENT BILL - JULY 2016			757.91
				TOTAL AMOUNT DUE			666.81
				Please Pay on Due Date - 08/10/2016			
				LAST PAYMENT - JUNE 30, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	757.91	
Less : VAT	55.58	
Amount Net of VAT	702.33	
Less: BIR 2306	23.45	
BIR 2307	13.27	VATable Sales 702.33
SC/PWD DISCOUNT	34.66	VAT Exempt Sales 0.00
Amount Due	630.95	VAT Zero Rated Sales 0.00
Add : VAT	55.58	VAT Amount 55.58
TOTAL AMOUNT DUE	686.53	TOTAL SALES 757.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/1210/0/10/07-28-2016/37

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 : 223001586326				
VILLACARLOS,NADORA TM R. Premise Address : CAMP MARINA, KALUBIHAN,KALUNASAN,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 1821-69-254-3	Account ID 2236510000-1	Due Date 08/10/2016	Bill MONTH/YR JULY/2016	Total Amount Due 666.81

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

22365100001

BC16/229.5/1210/0/10/07-28-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.