

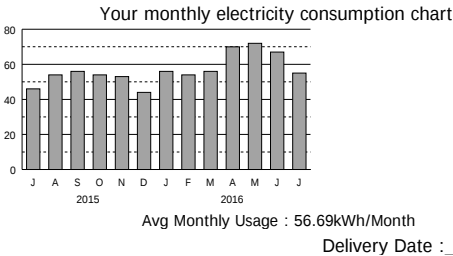
Bill ID 228346041776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22827100003

1005670643
Date : 07-20-2016
BC10/480.6/2810/0706876/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2282710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-79-482-9				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : TIBAY,VERONICA MARGINA SUICO				Generation & Transmission			
Premise Address : 052 ULDOG ROAD,CANSOJONG, TALISAY CITY				Generation Charge		5.3944/kWh	296.69
				Transmission Charge		0.3063/kWh	16.85
				System Loss Charge		0.885/kWh	48.68
TIN :				Sub-Total		362.22	
Metering Information-----				Distribution Charges			
Meter No :	216794WS6	Pole No :	0706876	Distribution Charge		1.7506/kWh	96.28
Serial No :	43142672	Multiplier :	1	Supply Charge		0.4118/kWh	22.65
Period To :	07-15-2016	Pres Rdg :	7826	Metering Charge		0.6989/kWh	38.44
Period From :	06-15-2016	Prev Rdg :	7771			5.00/month	5.00
No of Days :	30	Diff Rdg :	55	Sub-Total		162.37	
Avg kWh/day :	1.83	Registered :	55	Others			
Conn Load :	150	Billed kWh :	55	Subsidy on Lifeline Discount		-0.3 of 524.59	- 157.38
To our valued customers,				Senior Citizen Discount		- 18.36	
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.				Surcharge		0.02 of 554.00	11.08
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 164.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		1.89	
				Value Added Tax			
				Generation		18.82	
				Transmission		0.40	
				System Loss		2.96	
				Distribution		19.48	
				Others		- 10.94	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		58.82	
				CURRENT BILL - JULY 2016		418.75	
				TOTAL AMOUNT DUE		418.64	
				Please Pay on Due Date - 08/02/2016			
				LAST PAYMENT - JULY 5, 2016 - 554.00			



Total Sales (VAT Inclusive)	418.75	
Less : VAT	30.72	
Amount Net of VAT	388.03	
Less: BIR 2306	13.01	
BIR 2307	7.24	VATable Sales 388.03
SC/PWD DISCOUNT	18.36	VAT Exempt Sales 0.00
Amount Due	349.42	VAT Zero Rated Sales 0.00
Add : VAT	30.72	VAT Amount 30.72
TOTAL AMOUNT DUE	380.14	TOTAL SALES 418.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.6/2810/0/31/07-20-2016/53	
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 : 228346041776

TIBAY,VERONICA MARGINA SUICO Premise Address : 052 ULDOG ROAD,CANSOJONG, TALISAY 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 1831-79-482-9	Account ID 2282710000-3	Due Date 08/02/2016	Bill MONTH/YR JULY/2016	Total Amount Due 418.64

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

22827100003

BC10/480.6/2810/0/31/07-20-2016/53