

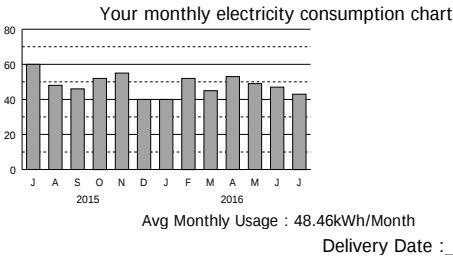
Bill ID 259569924903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25956703901

1005783449
Date : 07-28-2016
BC16/235.6/3055/0315705/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2595670390-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-98-821-9				PREVIOUS BALANCE				- 1.34			
Customer Information-----				CURRENT CHARGES							
Name : ALMODIEN,DINA ROBLE				Generation & Transmission							
Premise Address : SON-OC,LAHUG,CEBU CITY				Generation Charge				5.3944/kWh		231.96	
				Transmission Charge				0.3063/kWh		13.17	
				System Loss Charge				0.885/kWh		38.06	
TIN :				Sub-Total						283.19	
Metering Information-----				Distribution Charges							
Meter No : 565443 GS6		Pole No : 0315705		Distribution Charge				1.7506/kWh		75.28	
Serial No : 54626447		Multiplier : 1		Supply Charge				0.4118/kWh		17.71	
Period To : 07-22-2016		Pres Rdg : 2333		Metering Charge				0.6989/kWh		30.05	
Period From : 06-22-2016		Prev Rdg : 2290						5.00/month		5.00	
No of Days : 30		Diff Rdg : 43		Sub-Total						128.04	
Avg kWh/day : 1.43		Registered : 43		Others							
Conn Load : 233		Billed kWh : 43		Subsidy on Lifeline Discount				-0.4 of 411.23		- 164.49	
To our valued customers,				Senior Citizen Discount						- 12.34	
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 288.50		5.77	
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						- 171.06	
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						14.70	
				Transmission						0.32	
				System Loss						2.32	
				Distribution						15.36	
				Others						- 12.16	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.71	
				Environmental Charge				0.0025/kWh		0.11	
				NPC Stranded Contract Costs				0.1938/kWh		8.33	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.33	
				Sub-Total						42.91	
				CURRENT BILL - JULY 2016						283.08	
				TOTAL AMOUNT DUE						281.74	
				Please Pay on Due Date - 08/10/2016							
				LAST PAYMENT - JULY 12, 2016 - 290.00							



Total Sales (VAT Inclusive)	283.08	
Less : VAT	20.54	
Amount Net of VAT	262.54	
Less: BIR 2306	8.72	
BIR 2307	4.84	VATable Sales 262.54
SC/PWD DISCOUNT	12.34	VAT Exempt Sales 0.00
Amount Due	236.64	VAT Zero Rated Sales 0.00
Add : VAT	20.54	VAT Amount 20.54
TOTAL AMOUNT DUE	257.18	TOTAL SALES 283.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/3055/0/10/07-28-2016/74	
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 : 259569924903

ALMODIEN,DINA ROBLE
Premise Address : SON-OC,LAHUG,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-821-9	2595670390-1	08/10/2016	JULY/2016	281.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25956703901

BC16/235.6/3055/0/10/07-28-2016/74