

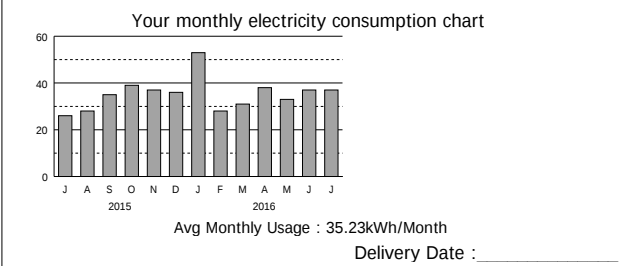
Bill ID 287917783648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28723100005

1005800289
Date : 07-29-2016
BC17/47.3/230/0134942/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-590-3				PREVIOUS BALANCE		- 0.85	
Customer Information-----				CURRENT CHARGES			
Name : DILLA,JUDY OCAMPO				Generation & Transmission			
Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,CEBU CITY				Generation Charge		5.3944/kWh	199.59
				Transmission Charge		0.3063/kWh	11.33
				System Loss Charge		0.885/kWh	32.75
TIN :				Sub-Total		243.67	
Metering Information-----				Distribution Charges			
Meter No : 348921GS6		Pole No : 0134942		Distribution Charge		1.7506/kWh	64.77
Serial No : 48413382		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 07-23-2016		Pres Rdg : 9888		Metering Charge		0.6989/kWh	25.86
Period From : 06-23-2016		Prev Rdg : 9851				5.00/month	5.00
No of Days : 30		Diff Rdg : 37		Sub-Total		110.87	
Avg kWh/day : 1.23		Registered : 37		Others			
Conn Load : 140		Billed kWh : 37		Subsidy on Lifeline Discount		-0.5 of 354.54	- 177.27
To our valued customers,				Senior Citizen Discount		- 8.86	
				Sub-Total		- 186.13	
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		1.33	
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		12.65	
				Transmission		0.27	
				System Loss		1.99	
				Distribution		13.30	
				Others		- 13.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		33.21	
				CURRENT BILL - JULY 2016		201.62	
				TOTAL AMOUNT DUE		200.77	
				Please Pay on Due Date - 08/11/2016			
				LAST PAYMENT - JUNE 30, 2016 - 196.00			



Total Sales (VAT Inclusive)	201.62	
Less : VAT	14.26	
Amount Net of VAT	187.36	
Less: BIR 2306	6.06	
BIR 2307	3.39	VATable Sales 187.36
SC/PWD DISCOUNT	8.86	VAT Exempt Sales 0.00
Amount Due	169.05	VAT Zero Rated Sales 0.00
Add : VAT	14.26	VAT Amount 14.26
TOTAL AMOUNT DUE	183.31	TOTAL SALES 201.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/47.3/230/0/10/07-29-2016/11
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 : 287917783648				
DILLA,JUDY OCAMPO Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,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 1837-47-590-3	Account ID 2872310000-5	Due Date 08/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 200.77

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

28723100005 BC17/47.3/230/0/10/07-29-2016/11