

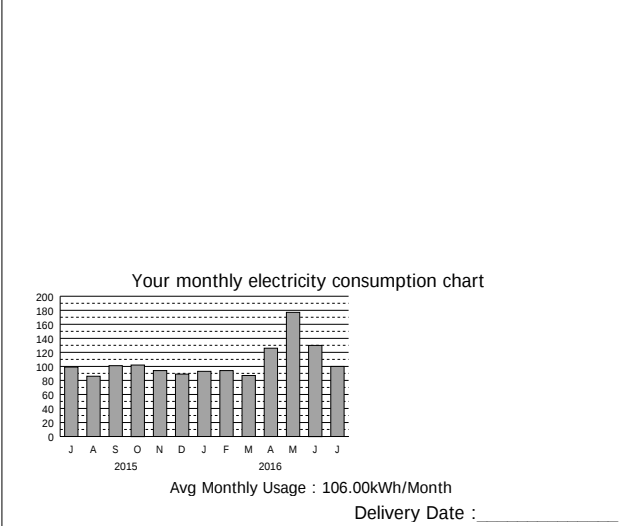
Bill ID 293640280490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29373200004

1005762882
Date : 07-25-2016
BC15/55.5/2960/0282980/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2937320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-545-7				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : PEDRO,LOLITA TENIDO				Generation & Transmission			
Premise Address : 1602 SITIO PLAZA,APAS				Generation Charge		5.3944/kWh	539.44
				Transmission Charge		0.3063/kWh	30.63
				System Loss Charge		0.885/kWh	88.50
TIN :				Sub-Total		658.57	
Metering Information-----				Distribution Charges			
Meter No : 259618GS6	Pole No : 0282980			Distribution Charge		1.7506/kWh	175.06
Serial No : 48742513	Multiplier : 1			Supply Charge		0.4118/kWh	41.18
Period To : 07-20-2016	Pres Rdg : 12555			Metering Charge		0.6989/kWh	69.89
Period From : 06-20-2016	Prev Rdg : 12455					5.00/month	5.00
No of Days : 30	Diff Rdg : 100			Sub-Total		291.13	
Avg kWh/day : 3.33	Registered : 100			Others			
Conn Load : 150	Billed kWh : 100			Subsidy on Lifeline Discount		-0.05 of 949.70	- 47.49
To our valued customers,				Senior Citizen Discount		- 45.11	
				Sub-Total		- 92.60	
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		6.77	
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		34.21	
				Transmission		0.73	
				System Loss		5.38	
				Distribution		34.94	
				Others		- 2.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
				Sub-Total		126.72	
				CURRENT BILL - JULY 2016		983.82	
				TOTAL AMOUNT DUE		983.48	
				Please Pay on Due Date - 08/07/2016			
				LAST PAYMENT - JULY 3, 2016 - 1,364.00			



Total Sales (VAT Inclusive)	983.82	
Less : VAT	72.31	
Amount Net of VAT	911.51	
Less: BIR 2306	30.50	
BIR 2307	17.28	VATable Sales 911.51
SC/PWD DISCOUNT	45.11	VAT Exempt Sales 0.00
Amount Due	818.62	VAT Zero Rated Sales 0.00
Add : VAT	72.31	VAT Amount 72.31
TOTAL AMOUNT DUE	890.93	TOTAL SALES 983.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.5/2960/0/10/07-25-2016/99

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 : 293640280490				
PEDRO,LOLITA TENIDO Premise Address : 1602 SITIO PLAZA,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-45-545-7	Account ID 2937320000-4	Due Date 08/07/2016	Bill MONTH/YR JULY/2016	Total Amount Due 983.48

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

29373200004 BC15/55.5/2960/0/10/07-25-2016/99