

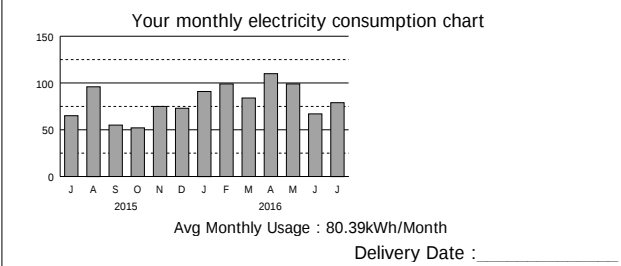
Bill ID 339800209054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33978000009

1005501297
Date : 07-11-2016
BC02/312.1/1050/0881042/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3397800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-32-065-9				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : LUBAS,DEMETRIA				Generation & Transmission			
Premise Address : JUBAY, LILO-AN				Generation Charge		5.0868/kWh	401.86
				Transmission Charge		0.3048/kWh	24.08
				System Loss Charge		0.8231/kWh	65.02
TIN :				Sub-Total		490.96	
Metering Information-----				Distribution Charges			
Meter No : 480279GS6	Pole No : 0881042			Distribution Charge		1.7506/kWh	138.30
Serial No : 74757025	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 07-05-2016	Pres Rdg : 3789			Metering Charge		0.6989/kWh	55.21
Period From : 06-05-2016	Prev Rdg : 3710					5.00/month	5.00
No of Days : 30	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.63	Registered : 79			Others			
Conn Load : 0	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 722.00	- 108.30
To our valued customers,				Senior Citizen Discount		- 30.69	
				Sub-Total		- 138.99	
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		3.07	
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		25.98	
				Transmission		0.61	
				System Loss		4.02	
				Distribution		27.72	
				Others		- 8.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		90.66	
				CURRENT BILL - JULY 2016		673.67	
				TOTAL AMOUNT DUE		673.30	
				Please Pay on Due Date - 07/24/2016			
				LAST PAYMENT - JUNE 18, 2016 - 547.00			



Total Sales (VAT Inclusive)	673.67	
Less : VAT	49.95	
Amount Net of VAT	623.72	
Less: BIR 2306	21.12	
BIR 2307	11.72	VATable Sales 623.72
SC/PWD DISCOUNT	30.69	VAT Exempt Sales 0.00
Amount Due	560.19	VAT Zero Rated Sales 0.00
Add : VAT	49.95	VAT Amount 49.95
TOTAL AMOUNT DUE	610.14	TOTAL SALES 673.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.1/1050/0/23/07-11-2016/48

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 : 339800209054				
LUBAS,DEMETRIA Premise Address : JUBAY, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-32-065-9	Account ID 3397800000-9	Due Date 07/24/2016	Bill MONTH/YR JULY/2016	Total Amount Due 673.30

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

33978000009

BC02/312.1/1050/0/23/07-11-2016/48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.