

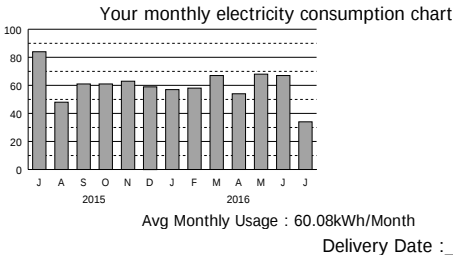
Bill ID 399093163685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39918000009

1005750159
Date : 07-24-2016
BC14/180.1/2/0494294/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3991800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-467-4				PREVIOUS BALANCE		- 2.10	
Customer Information-----				CURRENT CHARGES			
Name : QUEQUE,LYDIA BALDELOVAR				Generation & Transmission			
Premise Address : CABREROS STREET				Generation Charge		5.3944/kWh	183.41
				Transmission Charge		0.3063/kWh	10.41
				System Loss Charge		0.885/kWh	30.09
				Sub-Total			223.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 500970 GS6	Pole No : 0494294			Supply Charge		0.4118/kWh	14.00
Serial No : 59074181	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 07-19-2016	Pres Rdg : 3981					5.00/month	5.00
Period From : 06-19-2016	Prev Rdg : 3947			Sub-Total			102.28
No of Days : 30	Diff Rdg : 34			Others			
Avg kWh/day : 1.13	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 326.19	- 163.10
Conn Load : 0	Billed kWh : 34			Senior Citizen Discount			- 8.15
To our valued customers,				Sub-Total			- 171.25
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			1.22
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			11.62
				Transmission			0.25
				System Loss			1.82
				Distribution			12.27
				Others			- 12.83
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total			30.56
				CURRENT BILL - JULY 2016			185.50
				TOTAL AMOUNT DUE			183.40
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JUNE 30, 2016 - 540.00			



Total Sales (VAT Inclusive)	185.50	
Less : VAT	13.13	
Amount Net of VAT	172.37	
Less: BIR 2306	5.61	
BIR 2307	3.12	VATable Sales 172.37
SC/PWD DISCOUNT	8.15	VAT Exempt Sales 0.00
Amount Due	155.49	VAT Zero Rated Sales 0.00
Add : VAT	13.13	VAT Amount 13.13
TOTAL AMOUNT DUE	168.62	TOTAL SALES 185.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2/0/10/07-24-2016/38		
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 : 399093163685

QUEQUE,LYDIA BALDELOVAR
Premise Address : CABREROS STREET

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
1809-31-467-4	3991800000-9	08/06/2016	JULY/2016	183.40

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

Thank you for paying on time.

39918000009

BC14/180.1/2/0/10/07-24-2016/38