

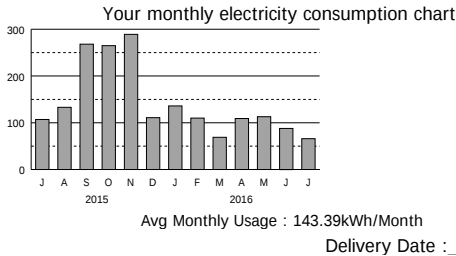
Bill ID 411033964922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41192100000

1005680613
Date : 07-21-2016
BC11/500.2/4180/0634093/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4119210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-359-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BELLEZA,PRUMENCIO				Generation & Transmission			
Premise Address : 794 DUMLOG TALISAY				Generation Charge		5.3944/kWh	356.03
				Transmission Charge		0.3063/kWh	20.22
				System Loss Charge		0.885/kWh	58.41
				Sub-Total			434.66
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : 363637GS6	Pole No : 0634093			Supply Charge		0.4118/kWh	27.18
Serial No : 2003121295	Multiplier : 1			Metering Charge		0.6989/kWh	46.13
Period To : 07-16-2016	Pres Rdg : 45556					5.00/month	5.00
Period From : 06-16-2016	Prev Rdg : 45490			Sub-Total			193.85
No of Days : 30	Diff Rdg : 66			Others			
Avg kWh/day : 2.20	Registered : 66			Subsidy on Lifeline Discount		-0.2 of 628.51	- 125.70
Conn Load : 2050	Billed kWh : 66			Senior Citizen Discount			- 25.14
To our valued customers,				Sub-Total			- 150.84
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			2.51
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			22.56
				Transmission			0.48
				System Loss			3.57
				Distribution			23.26
				Others			- 9.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total			74.15
				CURRENT BILL - JULY 2016			551.82
				TOTAL AMOUNT DUE			551.82
				Please Pay on Due Date - 08/03/2016			
				LAST PAYMENT - JUNE 28, 2016 - 787.35			



Total Sales (VAT Inclusive)	551.82	
Less : VAT	40.20	
Amount Net of VAT	511.62	
Less: BIR 2306	16.99	
BIR 2307	9.60	VATable Sales 511.62
SC/PWD DISCOUNT	25.14	VAT Exempt Sales 0.00
Amount Due	459.89	VAT Zero Rated Sales 0.00
Add : VAT	40.20	VAT Amount 40.20
TOTAL AMOUNT DUE	500.09	TOTAL SALES 551.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/500.2/4180/0/31/07-21-2016/91

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 : 411033964922				
BELLEZA,PRUMENCIO Premise Address : 794 DUMLOG TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-32-359-3	Account ID 4119210000-0	Due Date 08/03/2016	Bill MONTH/YR JULY/2016	Total Amount Due 551.82

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

41192100000 BC11/500.2/4180/0/31/07-21-2016/91