

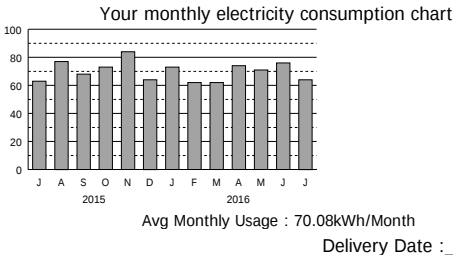
Bill ID 417238473912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41752200000

1005798783
Date : 07-29-2016
BC17/116.1/4870/0416453/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4175220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-980-9				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : GABUYA,CHARITO A				Generation & Transmission			
Premise Address : LA PALOMA ST TAMBISAN				Generation Charge		5.3944/kWh	345.24
				Transmission Charge		0.3063/kWh	19.60
				System Loss Charge		0.885/kWh	56.64
				Sub-Total			421.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1139201	Pole No : 0416453			Supply Charge		0.4118/kWh	26.36
Serial No : 85022676	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 07-23-2016	Pres Rdg : 564					5.00/month	5.00
Period From : 06-23-2016	Prev Rdg : 500			Sub-Total			188.13
No of Days : 30	Diff Rdg : 64			Others			
Avg kWh/day : 2.13	Registered : 64			Subsidy on Lifeline Discount		-0.2 of 609.61	- 121.92
Conn Load : 100	Billed kWh : 64			Senior Citizen Discount			- 24.38
To our valued customers,				Sub-Total			- 146.30
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			3.66
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			21.89
				Transmission			0.47
				System Loss			3.45
				Distribution			22.58
				Others			- 9.24
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			73.30
				CURRENT BILL - JULY 2016			536.61
				TOTAL AMOUNT DUE			536.17
				Please Pay on Due Date - 08/11/2016			
				LAST PAYMENT - JULY 1, 2016 - 650.00			



Total Sales (VAT Inclusive)	536.61	
Less : VAT	39.15	
Amount Net of VAT	497.46	
Less: BIR 2306	16.55	
BIR 2307	9.34	VATable Sales 497.46
SC/PWD DISCOUNT	24.38	VAT Exempt Sales 0.00
Amount Due	447.19	VAT Zero Rated Sales 0.00
Add : VAT	39.15	VAT Amount 39.15
TOTAL AMOUNT DUE	486.34	TOTAL SALES 536.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/4870/0/10/07-29-2016/72	
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 : 417238473912

GABUYA,CHARITO A
Premise Address : LA PALOMA ST TAMBISAN

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
1829-20-980-9	4175220000-0	08/11/2016	JULY/2016	536.17

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

Thank you for paying on time.

41752200000

BC17/116.1/4870/0/10/07-29-2016/72