

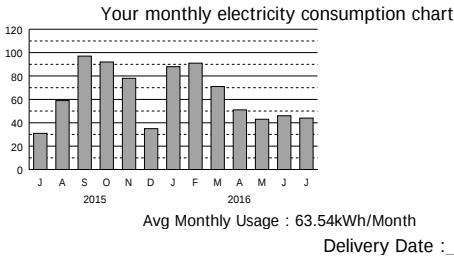
Bill ID 433400497579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43325300002

1005788527
Date : 07-29-2016
BC17/164.2/130/0151252/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4332530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-93-809-1				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : SUBA-AN,JOSEPHINE ALMAZAN				Generation & Transmission			
Premise Address : M. J. CUENCO AVE.,MABOLO, CEBU CITY				Generation Charge		5.3944/kWh	237.35
				Transmission Charge		0.3063/kWh	13.48
				System Loss Charge		0.885/kWh	38.94
TIN :				Sub-Total		289.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1092808	Pole No : 0151252			Distribution Charge		1.7506/kWh	77.03
Serial No : 84454901	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 07-23-2016	Pres Rdg : 1003			Metering Charge		0.6989/kWh	30.75
Period From : 06-23-2016	Prev Rdg : 959					5.00/month	5.00
No of Days : 30	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 1.47	Registered : 44			Others			
Conn Load : 100	Billed kWh : 44			Subsidy on Lifeline Discount		-0.4 of 420.67	- 168.27
To our valued customers,				Senior Citizen Discount		- 12.62	
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.				Sub-Total		- 180.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.89	
Thank you.				Value Added Tax			
				Generation		15.06	
				Transmission		0.32	
				System Loss		2.37	
				Distribution		15.71	
				Others		- 13.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		43.17	
				CURRENT BILL - JULY 2016		282.95	
				TOTAL AMOUNT DUE		282.74	
				Please Pay on Due Date - 08/11/2016			
				LAST PAYMENT - JULY 7, 2016 - 285.00			



Total Sales (VAT Inclusive)	282.95	
Less : VAT	20.31	
Amount Net of VAT	262.64	
Less: BIR 2306	8.62	
BIR 2307	4.83	VATable Sales 262.64
SC/PWD DISCOUNT	12.62	VAT Exempt Sales 0.00
Amount Due	236.57	VAT Zero Rated Sales 0.00
Add : VAT	20.31	VAT Amount 20.31
TOTAL AMOUNT DUE	256.88	TOTAL SALES 282.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/130/0/10/07-29-2016/63	
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 : 433400497579				
SUBA-AN,JOSEPHINE ALMAZAN Premise Address : M. J. CUENCO AVE.,MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-93-809-1	Account ID 4332530000-2	Due Date 08/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 282.74

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

43325300002

BC17/164.2/130/0/10/07-29-2016/63