

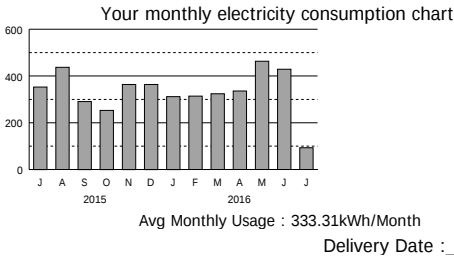
Bill ID 435401322857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43537000002

1005515210
Date : 07-12-2016
BC01/308.2/560/0759425/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4353700000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-77-008-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,LIM P		Generation & Transmission					
Premise Address : KAPULAY,TAYUD,LILOAN		Generation Charge		5.0868/kWh		473.07	
		Transmission Charge		0.3048/kWh		28.35	
		System Loss Charge		0.8231/kWh		76.55	
		Sub-Total				577.97	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		162.81	
Meter No : 430458GS6	Pole No : 0759425	Supply Charge		0.4118/kWh		38.30	
Serial No : 54255649	Multiplier : 1	Metering Charge		0.6989/kWh		65.00	
Period To : 07-04-2016	Pres Rdg : 14298			5.00/month		5.00	
Period From : 06-04-2016	Prev Rdg : 14205	Sub-Total				271.11	
No of Days : 30	Diff Rdg : 93	Others					
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount		-0.05 of 849.08		- 42.45	
Conn Load : 272	Billed kWh : 93	Surcharge		0.02 of 4,660.50		93.21	
To our valued customers,		Sub-Total				50.76	
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				6.75	
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				30.59	
		Transmission				0.73	
		System Loss				4.74	
		Distribution				32.53	
		Others				8.57	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		14.52	
		Environmental Charge		0.0025/kWh		0.23	
		NPC Stranded Contract Costs		0.1938/kWh		18.02	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.53	
		Sub-Total				128.21	
		CURRENT BILL - JULY 2016				1,028.05	
		TOTAL AMOUNT DUE				1,028.05	
		Please Pay on Due Date - 07/25/2016					
		LAST PAYMENT - JULY 4, 2016 - 4,660.40					



Total Sales (VAT Inclusive)	1,028.05	
Less : VAT	77.16	
Amount Net of VAT	950.89	
Less: BIR 2306	32.52	
BIR 2307	18.13	VATable Sales 950.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	900.24	VAT Zero Rated Sales 0.00
Add : VAT	77.16	VAT Amount 77.16
TOTAL AMOUNT DUE	977.40	TOTAL SALES 1,028.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/308.2/560/0/10/07-12-2016/54

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 : 435401322857				
PEPITO,LIM P Premise Address : KAPULAY,TAYUD,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-77-008-7	Account ID 4353700000-2	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 1,028.05

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

43537000002 BC01/308.2/560/0/10/07-12-2016/54