

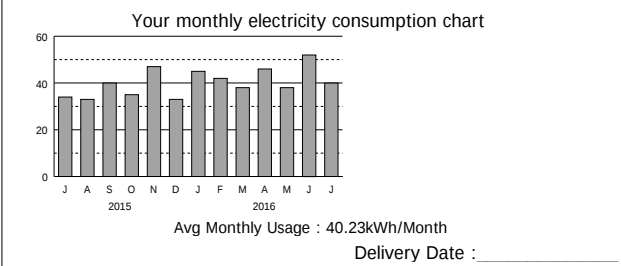
Bill ID 555125169571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55507300006

1005802200
Date : 07-29-2016
BC17/116.7/1110/0094542/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5550730000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-60-821-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ILUSTRISIMO,RESTITUTA DUMAS				Generation & Transmission							
Premise Address : CABARRUBIAS HGHTS,TISA,CEBU CITY				Generation Charge				5.3944/kWh		215.78	
				Transmission Charge				0.3063/kWh		12.25	
				System Loss Charge				0.885/kWh		35.40	
TIN :				Sub-Total						263.43	
Metering Information-----				Distribution Charges							
Meter No : 537719 GS6		Pole No : 0094542		Distribution Charge				1.7506/kWh		70.02	
Serial No : 94288611		Multiplier : 1		Supply Charge				0.4118/kWh		16.47	
Period To : 07-23-2016		Pres Rdg : 1277		Metering Charge				0.6989/kWh		27.96	
Period From : 06-23-2016		Prev Rdg : 1237						5.00/month		5.00	
No of Days : 30		Diff Rdg : 40		Sub-Total						119.45	
Avg kWh/day : 1.33		Registered : 40		Others							
Conn Load : 1650		Billed kWh : 40		Subsidy on Lifeline Discount				-0.5 of 382.88		- 191.44	
To our valued customers,				Senior Citizen Discount						- 9.57	
				Surcharge				0.02 of 374.50		7.49	
				Sub-Total						- 193.52	
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						1.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						13.66	
				Transmission						0.29	
				System Loss						2.16	
				Distribution						14.33	
				Others						- 14.14	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.24	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.75	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.96	
				Sub-Total						36.84	
Thank you.				CURRENT BILL - JULY 2016						226.20	
				TOTAL AMOUNT DUE						226.20	
				Please Pay on Due Date - 08/11/2016							
				LAST PAYMENT - JULY 16, 2016 - 374.49							



Total Sales (VAT Inclusive)	226.20	
Less : VAT	16.30	
Amount Net of VAT	209.90	
Less: BIR 2306	6.94	
BIR 2307	3.82	VATable Sales 209.90
SC/PWD DISCOUNT	9.57	VAT Exempt Sales 0.00
Amount Due	189.57	VAT Zero Rated Sales 0.00
Add : VAT	16.30	VAT Amount 16.30
TOTAL AMOUNT DUE	205.87	TOTAL SALES 226.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/1110/0/10/07-29-2016/37	
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 : 555125169571				
ILUSTRISIMO,RESTITUTA DUMAS Premise Address : CABARRUBIAS HGHTS,TISA,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 1821-60-821-6	Account ID 5550730000-6	Due Date 08/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 226.20

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

55507300006

BC17/116.7/1110/0/10/07-29-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.