

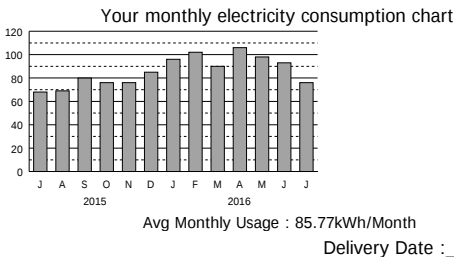
Bill ID 562072124111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56234300004

1005673356
Date : 07-20-2016
BC10/450.3/2570/0394986/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5623430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-89-458-2		PREVIOUS BALANCE		- 0.42	
Customer Information-----		CURRENT CHARGES			
Name : CAPURAS,FE L		Generation & Transmission			
Premise Address : KASAMBAGAN,MABOLO		Generation Charge		5.3944/kWh	409.97
		Transmission Charge		0.3063/kWh	23.28
		System Loss Charge		0.885/kWh	67.26
TIN :		Sub-Total			500.51
Metering Information-----		Distribution Charges			
Meter No : 383558GS6	Pole No : 0394986	Distribution Charge		1.7506/kWh	133.05
Serial No : 2003139175	Multiplier : 1	Supply Charge		0.4118/kWh	31.30
Period To : 07-15-2016	Pres Rdg : 14068	Metering Charge		0.6989/kWh	53.12
Period From : 06-15-2016	Prev Rdg : 13992			5.00/month	5.00
No of Days : 30	Diff Rdg : 76	Sub-Total			222.47
Avg kWh/day : 2.53	Registered : 76	Others			
Conn Load : 150	Billed kWh : 76	Subsidy on Lifeline Discount		-0.15 of 722.98	- 108.45
To our valued customers,		Senior Citizen Discount			- 30.73
		Surcharge		0.02 of 940.50	18.81
		Sub-Total			- 120.37
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			3.17
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			26.00
		Transmission			0.56
		System Loss			4.09
		Distribution			26.70
		Others			- 5.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total			90.77
Thank you.		CURRENT BILL - JULY 2016			693.38
		TOTAL AMOUNT DUE			692.96
		Please Pay on Due Date - 08/02/2016			
		LAST PAYMENT - JULY 12, 2016 - 941.00			



Total Sales (VAT Inclusive)	693.38	
Less : VAT	51.39	
Amount Net of VAT	641.99	
Less: BIR 2306	21.69	
BIR 2307	12.12	VATable Sales 641.99
SC/PWD DISCOUNT	30.73	VAT Exempt Sales 0.00
Amount Due	577.45	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	628.84	TOTAL SALES 693.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.3/2570/0/21/07-20-2016/10	
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 : 562072124111				
CAPURAS,FE L Premise Address : KASAMBAGAN,MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-89-458-2	Account ID 5623430000-4	Due Date 08/02/2016	Bill MONTH/YR JULY/2016	Total Amount Due 692.96

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

56234300004

BC10/450.3/2570/0/21/07-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.