

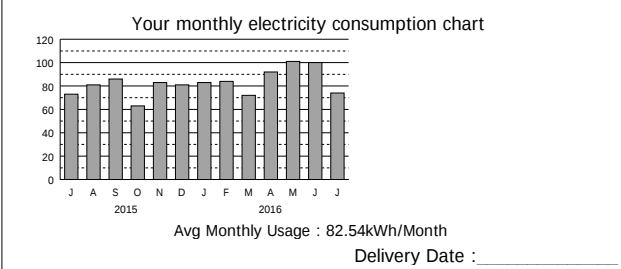
Bill ID 578616667154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57845300003

1005537396
Date : 07-14-2016
BC04/557.0/150/0983111/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5784530000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-962-7				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : ABALORIO,EDILBERTO TRANA				Generation & Transmission			
Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA				Generation Charge		5.0868/kWh	376.42
				Transmission Charge		0.3048/kWh	22.56
				System Loss Charge		0.8231/kWh	60.91
TIN :				Sub-Total		459.89	
Metering Information-----				Distribution Charges			
Meter No : 473487GS6	Pole No : 0983111			Distribution Charge		1.7506/kWh	129.54
Serial No : 60563645	Multiplier : 1			Supply Charge		0.4118/kWh	30.47
Period To : 07-07-2016	Pres Rdg : 6196			Metering Charge		0.6989/kWh	51.72
Period From : 06-07-2016	Prev Rdg : 6122					5.00/month	5.00
No of Days : 30	Diff Rdg : 74			Sub-Total		216.73	
Avg kWh/day : 2.47	Registered : 74			Others			
Conn Load : 111	Billed kWh : 74			Subsidy on Lifeline Discount		-0.15 of 676.62	- 101.49
To our valued customers,				Senior Citizen Discount		- 28.76	
				Sub-Total		- 130.25	
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		2.88	
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		24.35	
				Transmission		0.57	
				System Loss		3.78	
				Distribution		26.01	
				Others		- 7.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		85.00	
				CURRENT BILL - JULY 2016		631.37	
				TOTAL AMOUNT DUE		631.29	
				Please Pay on Due Date - 07/27/2016			
				LAST PAYMENT - JUNE 15, 2016 - 958.00			



Total Sales (VAT Inclusive)	631.37	
Less : VAT	46.85	
Amount Net of VAT	584.52	
Less: BIR 2306	19.82	
BIR 2307	10.99	VATable Sales 584.52
SC/PWD DISCOUNT	28.76	VAT Exempt Sales 0.00
Amount Due	524.95	VAT Zero Rated Sales 0.00
Add : VAT	46.85	VAT Amount 46.85
TOTAL AMOUNT DUE	571.80	TOTAL SALES 631.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.0/150/0/32/07-14-2016/53

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 : 578616667154				
ABALORIO,EDILBERTO TRANA Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-43-962-7	Account ID 5784530000-3	Due Date 07/27/2016	Bill MONTH/YR JULY/2016	Total Amount Due 631.29

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

57845300003 BC04/557.0/150/0/32/07-14-2016/53