

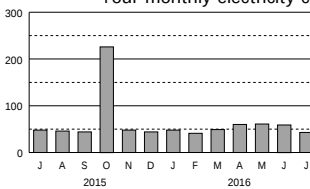
Bill ID 586609606241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58680100003

1005668001
Date : 07-20-2016
BC10/475.2/3340/0617923/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5868010000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-37-458-9				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : CAMUNGOL,MAXIMO SAWALI				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.3944/kWh	231.96
				Transmission Charge		0.3063/kWh	13.17
				System Loss Charge		0.885/kWh	38.06
				Sub-Total			283.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 395775GS6	Pole No : 0617923			Supply Charge		0.4118/kWh	17.71
Serial No : 2003157403	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 07-15-2016	Pres Rdg : 22194					5.00/month	5.00
Period From : 06-15-2016	Prev Rdg : 22151			Sub-Total			128.04
No of Days : 30	Diff Rdg : 43			Others			
Avg kWh/day : 1.43	Registered : 43			Subsidy on Lifeline Discount		-0.4 of 411.23	- 164.49
Conn Load : 280	Billed kWh : 43			Senior Citizen Discount			- 12.34
To our valued customers,				Sub-Total			- 176.83
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			1.23
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			14.70
				Transmission			0.32
				System Loss			2.32
				Distribution			15.36
				Others			- 12.93
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total			41.48
				CURRENT BILL - JULY 2016			275.88
				TOTAL AMOUNT DUE			275.14
				Please Pay on Due Date - 08/02/2016			
				LAST PAYMENT - JUNE 21, 2016 - 421.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		275.88			
 Avg Monthly Usage : 62.85kWh/Month Delivery Date : _____		Less : VAT		19.77			
		Amount Net of VAT		256.11			
		Less: BIR 2306		8.40			
		BIR 2307		4.71			
		SC/PWD DISCOUNT		12.34			
		Amount Due		230.66			
		Add : VAT		19.77			
		TOTAL AMOUNT DUE		250.43			
				VATable Sales		256.11	
				VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00			
		VAT Amount		19.77			
		TOTAL SALES		275.88			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.							
BC10/475.2/3340/0/31/07-20-2016/46							
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 : 586609606241				
CAMUNGOL,MAXIMO SAWALI Premise Address : SAN ISIDRO TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-37-458-9	Account ID 5868010000-3	Due Date 08/02/2016	Bill MONTH/YR JULY/2016	Total Amount Due 275.14

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

58680100003

BC10/475.2/3340/0/31/07-20-2016/46

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.