

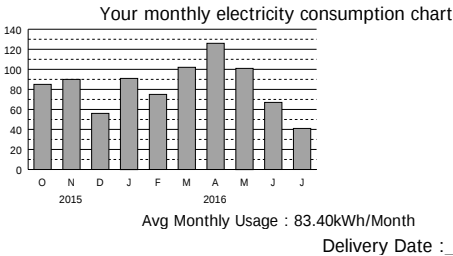
Bill ID 598301384788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59879159651

1005879730
Date : 08-02-2016
BC21/11.0/3035/0417592/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5987915965-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-38-074-4				PREVIOUS BALANCE				- 0.51			
Customer Information-----				CURRENT CHARGES							
Name : DANO,EMERITA VARQUEZ				Generation & Transmission							
Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,CEBU CITY				Generation Charge				5.3944/kWh		221.17	
				Transmission Charge				0.3063/kWh		12.56	
				System Loss Charge				0.885/kWh		36.29	
TIN :				Sub-Total						270.02	
Metering Information-----				Distribution Charges							
Meter No : 381638GS6		Pole No : 0417592		Distribution Charge				1.7506/kWh		71.77	
Serial No : 2003140263		Multiplier : 1		Supply Charge				0.4118/kWh		16.88	
Period To : 07-27-2016		Pres Rdg : 20458		Metering Charge				0.6989/kWh		28.65	
Period From : 06-27-2016		Prev Rdg : 20417						5.00/month		5.00	
No of Days : 30		Diff Rdg : 41		Sub-Total						122.30	
Avg kWh/day : 1.37		Registered : 41		Others							
Conn Load : 556		Billed kWh : 41		Subsidy on Lifeline Discount				-0.4 of 392.32		- 156.93	
To our valued customers,				Senior Citizen Discount						- 11.77	
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total						- 168.70	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local						1.77	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax							
classes effective this billing cycle.				Generation						14.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission						0.30	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss						2.22	
The collection is remitted to the National Transmission Corporation				Distribution						14.68	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others						- 12.28	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.40	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.95	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.08	
				Sub-Total						40.25	
				CURRENT BILL - JULY 2016						263.87	
				TOTAL AMOUNT DUE						263.36	
				Please Pay on Due Date - 08/15/2016							
				LAST PAYMENT - JULY 5, 2016 - 542.00							



Total Sales (VAT Inclusive)	263.87	
Less : VAT	18.95	
Amount Net of VAT	244.92	
Less: BIR 2306	8.05	
BIR 2307	4.51	VATable Sales 244.92
SC/PWD DISCOUNT	11.77	VAT Exempt Sales 0.00
Amount Due	220.59	VAT Zero Rated Sales 0.00
Add : VAT	18.95	VAT Amount 18.95
TOTAL AMOUNT DUE	239.54	TOTAL SALES 263.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3035/0/10/08-02-2016/67

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 : 598301384788				
DANO,EMERITA VARQUEZ Premise Address : 258 R JONES AVE,UYTENGSO,SAMBAG 2,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 1863-38-074-4	Account ID 5987915965-1	Due Date 08/15/2016	Bill MONTH/YR JULY/2016	Total Amount Due 263.36

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

59879159651 BC21/11.0/3035/0/10/08-02-2016/67