

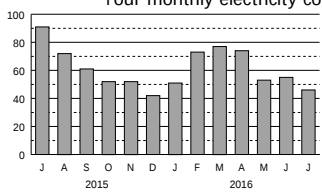
Bill ID 648206026368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64838200000

1005539017
Date : 07-14-2016
BC04/571.2/4050/0656056/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6483820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-70-338-2				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : GALLARDO,FILOMENA FANILAG				Generation & Transmission			
Premise Address : UPPER NAALAD				Generation Charge		5.0868/kWh	233.99
				Transmission Charge		0.3048/kWh	14.02
				System Loss Charge		0.8231/kWh	37.86
				Sub-Total			285.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 224422WS6	Pole No : 0656056			Supply Charge		0.4118/kWh	18.94
Serial No : 49316147	Multiplier : 1			Metering Charge		0.6989/kWh	32.15
Period To : 07-07-2016	Pres Rdg : 51434					5.00/month	5.00
Period From : 06-07-2016	Prev Rdg : 51388			Sub-Total			136.62
No of Days : 30	Diff Rdg : 46			Others			
Avg kWh/day : 1.53	Registered : 46			Subsidy on Lifeline Discount		-0.4 of 422.49	- 169.00
Conn Load : 150	Billed kWh : 46			Senior Citizen Discount			- 12.67
To our valued customers,				Sub-Total			- 181.67
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			1.27
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			15.14
				Transmission			0.36
				System Loss			2.35
				Distribution			16.39
				Others			- 13.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
				Sub-Total			43.87
				CURRENT BILL - JULY 2016			284.69
				TOTAL AMOUNT DUE			284.32
				Please Pay on Due Date - 07/27/2016			
				LAST PAYMENT - JUNE 16, 2016 - 397.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		284.69
		Less : VAT		20.69
Avg Monthly Usage : 61.46kWh/Month		Amount Net of VAT		264.00
Delivery Date : _____		Less: BIR 2306		8.80
		BIR 2307		4.84
		SC/PWD DISCOUNT		12.67
		Amount Due		237.69
		Add : VAT		20.69
		TOTAL AMOUNT DUE		258.38
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		264.00
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		20.69
		TOTAL SALES		284.69
BC04/571.2/4050/0/33/07-14-2016/59				
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 : 648206026368				
GALLARDO,FILOMENA FANILAG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER NAALAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-338-2	6483820000-0	07/27/2016	JULY/2016	284.32

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

64838200000

BC04/571.2/4050/0/33/07-14-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.