

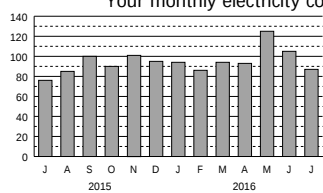
Bill ID 732331012844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73271100007

1005689695
Date : 07-21-2016
BC11/500.2/1030/0699564/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7327110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-41-314-7				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : BLANCO,HILDEGARDA SEGUERRA				Generation & Transmission			
Premise Address : 586 LA REVOLUCION ST.,POBLACION				Generation Charge		5.3944/kWh	469.31
				Transmission Charge		0.3063/kWh	26.65
				System Loss Charge		0.885/kWh	77.00
TIN :				Sub-Total		572.96	
Metering Information-----				Distribution Charges			
Meter No : 221283WS6	Pole No : 0699564			Distribution Charge		1.7506/kWh	152.30
Serial No : 44233379	Multiplier : 1			Supply Charge		0.4118/kWh	35.83
Period To : 07-16-2016	Pres Rdg : 12841			Metering Charge		0.6989/kWh	60.80
Period From : 06-16-2016	Prev Rdg : 12754					5.00/month	5.00
No of Days : 30	Diff Rdg : 87			Sub-Total		253.93	
Avg kWh/day : 2.90	Registered : 87			Others			
Conn Load : 0	Billed kWh : 87			Subsidy on Lifeline Discount		-0.1 of 826.89	- 82.69
To our valued customers,				Senior Citizen Discount		- 37.21	
				Sub-Total		- 119.90	
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		3.72	
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		29.76	
				Transmission		0.63	
				System Loss		4.68	
				Distribution		30.47	
				Others		- 6.10	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		104.61	
				CURRENT BILL - JULY 2016		811.60	
				TOTAL AMOUNT DUE		810.70	
				Please Pay on Due Date - 08/03/2016			
				LAST PAYMENT - JUNE 27, 2016 - 1,127.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		811.60	
 Avg Monthly Usage : 94.69kWh/Month Delivery Date : _____		Less : VAT		59.44	
		Amount Net of VAT		752.16	
		Less: BIR 2306		25.09	
		BIR 2307		14.21	
		SC/PWD DISCOUNT		37.21	
		Amount Due		675.65	
		Add : VAT		59.44	
		TOTAL AMOUNT DUE		735.09	
		VATable Sales		752.16	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		59.44			
TOTAL SALES		811.60			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC11/500.2/1030/0/31/07-21-2016/91	
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 : 732331012844				
BLANCO,HILDEGARDA SEGUERRA Premise Address : 586 LA REVOLUCION ST.,POBLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-41-314-7	Account ID 7327110000-7	Due Date 08/03/2016	Bill MONTH/YR JULY/2016	Total Amount Due 810.70

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

73271100007

BC11/500.2/1030/0/31/07-21-2016/91