

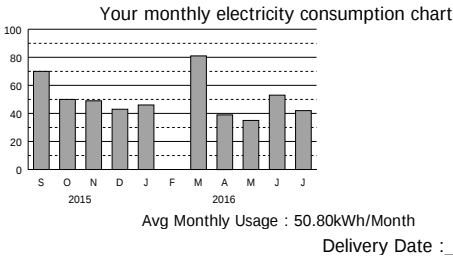
Bill ID 734283954215
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73478140772

1005864332
Date : 08-02-2016
BC21/96.0/3950/0431913/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7347814077-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-374-2				PREVIOUS BALANCE		- 306.48	
Customer Information-----				CURRENT CHARGES			
Name : REDOBLE,ERLINDA ANG				Generation & Transmission			
Premise Address : LEON KILAT ST				Generation Charge		5.3944/kWh	226.56
				Transmission Charge		0.3063/kWh	12.86
				System Loss Charge		0.885/kWh	37.17
				Sub-Total			276.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	73.53
Meter No : 007988 EFS6	Pole No : 0431913			Supply Charge		0.4118/kWh	17.30
Serial No : 121428727	Multiplier : 1			Metering Charge		0.6989/kWh	29.35
Period To : 07-27-2016	Pres Rdg : 211					5.00/month	5.00
Period From : 06-27-2016	Prev Rdg : 169			Sub-Total			125.18
No of Days : 30	Diff Rdg : 42			Others			
Avg kWh/day : 1.40	Registered : 42			Subsidy on Lifeline Discount		-0.4 of 401.77	- 160.71
Conn Load :	Billed kWh : 42			Senior Citizen Discount			- 12.05
To our valued customers,				Sub-Total			- 172.76
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			1.81
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			14.37
				Transmission			0.30
				System Loss			2.27
				Distribution			15.02
				Others			- 12.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total			41.22
				CURRENT BILL - JULY 2016			270.23
				TOTAL AMOUNT DUE			- 36.25
				Please Pay on Due Date - 08/15/2016			
				LAST PAYMENT - JULY 21, 2016 - 300.00			



Total Sales (VAT Inclusive)	270.23	
Less : VAT	19.40	
Amount Net of VAT	250.83	
Less: BIR 2306	8.24	
BIR 2307	4.62	VATable Sales 250.83
SC/PWD DISCOUNT	12.05	VAT Exempt Sales 0.00
Amount Due	225.92	VAT Zero Rated Sales 0.00
Add : VAT	19.40	VAT Amount 19.40
TOTAL AMOUNT DUE	245.32	TOTAL SALES 270.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/3950/0/10/08-02-2016/36	
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 : 734283954215

REDOBLE,ERLINDA ANG Premise Address : LEON KILAT ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-25-374-2	Account ID 7347814077-2	Due Date 08/15/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 36.25

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

73478140772

BC21/96.0/3950/0/10/08-02-2016/36