

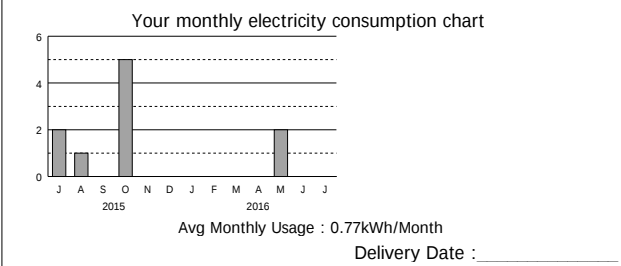
Bill ID 735194325581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73580047311

1005515277
Date : 07-12-2016
BC01/307.2/4160/0810533/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7358004731-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-61-701-1		PREVIOUS BALANCE		5.13	
Customer Information-----					
Name : CABAHUG,WILSON QUIAPO		CURRENT CHARGES			
Premise Address : M4 G.PEPITO STREET,TAYUD,LILOAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1079565		Pole No : 0810533			
Serial No : 40006923		Multiplier : 1			
Period To : 07-04-2016		Pres Rdg : 17			
Period From : 06-04-2016		Prev Rdg : 17			
No of Days : 30		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 950		Billed kWh : 0			
To our valued customers,		Others			
		Surcharge		0.02 of 5.00	0.10
		Sub-Total		0.10	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Others		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.65	
		CURRENT BILL - JULY 2016		5.75	
		TOTAL AMOUNT DUE		10.88	
		Please Pay on Due Date - 07/25/2016			
		LAST PAYMENT - MAY 17, 2016 - 26.00			
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.75
Less : VAT	0.62
Amount Net of VAT	5.13
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.77
Add : VAT	0.62
TOTAL AMOUNT DUE	5.39
VATable Sales	5.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.2/4160/0/23/07-12-2016/97

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 : 735194325581				
CABAHUG,WILSON QUIAPO Premise Address : M4 G.PEPITO STREET,TAYUD,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-61-701-1	Account ID 7358004731-1	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 10.88

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

73580047311

BC01/307.2/4160/0/23/07-12-2016/97