

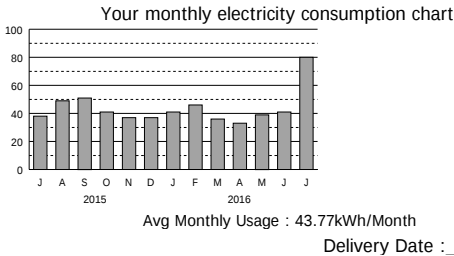
Bill ID 801799454298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80170317228

1005828448
Date : 07-31-2016
BC19/124.7/3430/0595854/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8017031722-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-209-7				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : POSTRANO,ALICIA LOZANO				Generation & Transmission			
Premise Address : #70 GENEROSITY STREET,ST. MARTIN HEIGHTS				Generation Charge		5.3944/kWh	431.55
SUBDIVISION,SAPANGDAKU				Transmission Charge		0.3063/kWh	24.50
TIN :				System Loss Charge		0.885/kWh	70.80
Metering Information-----				Sub-Total		526.85	
Meter No : 332967GS6	Pole No : 0595854			Distribution Charges			
Serial No : 47689861	Multiplier : 1			Distribution Charge		1.7506/kWh	140.05
Period To : 07-25-2016	Pres Rdg : 4746			Supply Charge		0.4118/kWh	32.94
Period From : 06-25-2016	Prev Rdg : 4666			Metering Charge		0.6989/kWh	55.91
No of Days : 30	Diff Rdg : 80					5.00/month	5.00
Avg kWh/day : 2.67	Registered : 80			Sub-Total		233.90	
Conn Load : 0	Billed kWh : 80			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 760.75	- 114.11
				Senior Citizen Discount		- 32.33	
Please be advised that the Energy Regulatory Commission (ERC) has				Surcharge		0.02 of 259.50	5.19
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		- 141.25	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		4.89	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		27.36	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		0.58	
The collection is remitted to the National Transmission Corporation				System Loss		4.31	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		28.07	
Thank you.				Others		- 7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		95.48	
				CURRENT BILL - JULY 2016		714.98	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		606.57	
				Please Pay on Due Date - 08/13/2016			
				LAST PAYMENT - JULY 11, 2016 - 260.00			



Total Sales (VAT Inclusive)	714.98	
Less : VAT	52.48	
Amount Net of VAT	662.50	
Less: BIR 2306	22.16	
BIR 2307	12.49	VATable Sales 662.50
SC/PWD DISCOUNT	32.33	VAT Exempt Sales 0.00
Amount Due	595.52	VAT Zero Rated Sales 0.00
Add : VAT	52.48	VAT Amount 52.48
TOTAL AMOUNT DUE	648.00	TOTAL SALES 714.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/124.7/3430/0/10/07-31-2016/33	
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 : 801799454298

POSTRANO,ALICIA LOZANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #70 GENEROSITY STREET,ST. MARTIN HEIGHTS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBDIVISION,SAPANGDAKU		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-209-7	8017031722-8	08/13/2016	JULY/2016	606.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80170317228

BC19/124.7/3430/0/10/07-31-2016/33