

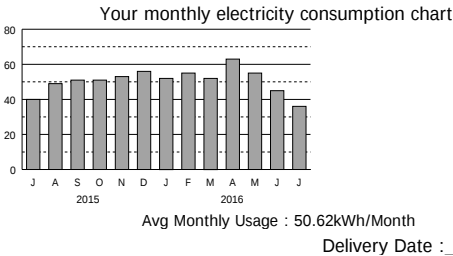
Bill ID 813291261848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81322296641

1005641297
Date : 07-19-2016
BC09/410.4/1681/0143775/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132229664-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-21-266-3		PREVIOUS BALANCE				- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : PORCIA,NATIVIDAD DABON		Generation & Transmission					
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY		Generation Charge		5.0868/kWh		183.12	
		Transmission Charge		0.3048/kWh		10.97	
		System Loss Charge		0.8231/kWh		29.63	
TIN :		Sub-Total				223.72	
Metering Information-----				Distribution Charges			
Meter No : 258937GS6	Pole No : 0143775	Distribution Charge		1.7506/kWh		63.02	
Serial No : 48138694	Multiplier : 1	Supply Charge		0.4118/kWh		14.82	
Period To : 07-13-2016	Pres Rdg : 14257	Metering Charge		0.6989/kWh		25.16	
Period From : 06-13-2016	Prev Rdg : 14221			5.00/month		5.00	
No of Days : 30	Diff Rdg : 36	Sub-Total				108.00	
Avg kWh/day : 1.20	Registered : 36	Others					
Conn Load : 0	Billed kWh : 36	Subsidy on Lifeline Discount		-0.5 of 331.72		- 165.86	
To our valued customers,		Senior Citizen Discount				- 8.29	
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.		Surcharge		0.02 of 290.50		5.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				- 168.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				0.86	
		Value Added Tax					
		Generation				11.84	
		Transmission				0.28	
		System Loss				1.84	
		Distribution				12.96	
		Others				- 12.66	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		5.62	
		Environmental Charge		0.0025/kWh		0.09	
		NPC Stranded Contract Costs		0.1938/kWh		6.98	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.46	
		Sub-Total				32.27	
		CURRENT BILL - JULY 2016				195.65	
		TOTAL AMOUNT DUE				195.13	
		Please Pay on Due Date - 08/01/2016					
		LAST PAYMENT - JULY 4, 2016 - 291.00					



Total Sales (VAT Inclusive)	195.65	
Less : VAT	14.26	
Amount Net of VAT	181.39	
Less: BIR 2306	6.09	
BIR 2307	3.28	VATable Sales 181.39
SC/PWD DISCOUNT	8.29	VAT Exempt Sales 0.00
Amount Due	163.73	VAT Zero Rated Sales 0.00
Add : VAT	14.26	VAT Amount 14.26
TOTAL AMOUNT DUE	177.99	TOTAL SALES 195.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1681/0/21/07-19-2016/99
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 : 813291261848				
PORCIA,NATIVIDAD DABON Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-21-266-3	Account ID 8132229664-1	Due Date 08/01/2016	Bill MONTH/YR JULY/2016	Total Amount Due 195.13

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

81322296641

BC09/410.4/1681/0/21/07-19-2016/99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.