

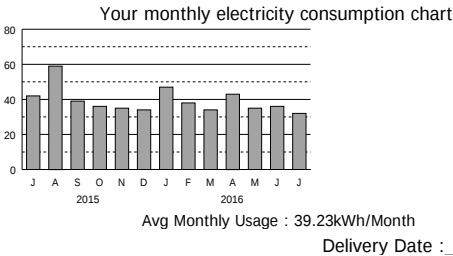
Bill ID 826653189039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82654200003

1005525681
Date : 07-12-2016
BC03/574.7/23700/0979742/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8265420000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-83-080-3				PREVIOUS BALANCE		- 0.01	
Customer Information-----				CURRENT CHARGES			
Name : REDOLOZA,MARIO SACLOLO				Generation & Transmission			
Premise Address : PUROK BAYABAS,INOBURAN,NAGA				Generation Charge		5.0868/kWh	162.78
				Transmission Charge		0.3048/kWh	9.75
				System Loss Charge		0.8231/kWh	26.34
TIN :				Sub-Total		198.87	
Metering Information-----				Distribution Charges			
Meter No : 485695GS6	Pole No : 0979742			Distribution Charge		1.7506/kWh	56.02
Serial No : 56568536	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 07-06-2016	Pres Rdg : 3815			Metering Charge		0.6989/kWh	22.36
Period From : 06-06-2016	Prev Rdg : 3783					5.00/month	5.00
No of Days : 30	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.07	Registered : 32			Others			
Conn Load : 300	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 295.43	- 147.72
To our valued customers,				Senior Citizen Discount		- 7.39	
				Sub-Total		- 155.11	
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		0.74	
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		10.53	
				Transmission		0.24	
				System Loss		1.65	
				Distribution		11.59	
				Others		- 11.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total		28.07	
				CURRENT BILL - JULY 2016		168.39	
				TOTAL AMOUNT DUE		168.38	
				Please Pay on Due Date - 07/25/2016			
				LAST PAYMENT - JUNE 21, 2016 - 148.00			



Total Sales (VAT Inclusive)	168.39	
Less : VAT	12.09	
Amount Net of VAT	156.30	
Less: BIR 2306	5.17	
BIR 2307	2.82	VATable Sales 156.30
SC/PWD DISCOUNT	7.39	VAT Exempt Sales 0.00
Amount Due	140.92	VAT Zero Rated Sales 0.00
Add : VAT	12.09	VAT Amount 12.09
TOTAL AMOUNT DUE	153.01	TOTAL SALES 168.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC03/574.7/23700/0/33/07-12-2016/59		
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 : 826653189039

REDOLOZA,MARIO SACLOLO Premise Address : PUROK BAYABAS,INOBURAN,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1835-83-080-3	Account ID 8265420000-3	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 168.38	

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

82654200003

BC03/574.7/23700/0/33/07-12-2016/59