

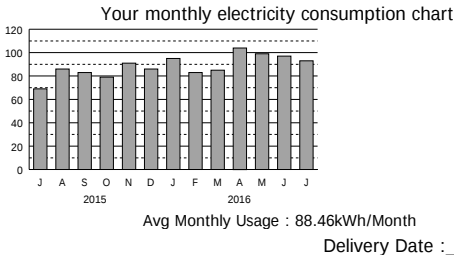
Bill ID 894878336171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89471200009

1005725333
Date : 07-23-2016
BC13/124.2/2020/0591991/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8947120000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1811-78-824-6				PREVIOUS BALANCE				- 0.15			
Customer Information-----				CURRENT CHARGES							
Name : RAVINA,ELENA R.				Generation & Transmission							
Premise Address : KALUNASAN,CEBU CITY				Generation Charge				5.3944/kWh		501.68	
				Transmission Charge				0.3063/kWh		28.49	
				System Loss Charge				0.885/kWh		82.31	
TIN :				Sub-Total						612.48	
Metering Information-----				Distribution Charges							
Meter No : 448748GS6		Pole No : 0591991		Distribution Charge				1.7506/kWh		162.81	
Serial No : 69407661		Multiplier : 1		Supply Charge				0.4118/kWh		38.30	
Period To : 07-18-2016		Pres Rdg : 10016		Metering Charge				0.6989/kWh		65.00	
Period From : 06-18-2016		Prev Rdg : 9923						5.00/month		5.00	
No of Days : 30		Diff Rdg : 93		Sub-Total						271.11	
Avg kWh/day : 3.10		Registered : 93		Others							
Conn Load : 600		Billed kWh : 93		Subsidy on Lifeline Discount				-0.05 of 883.59		- 44.18	
To our valued customers,				Senior Citizen Discount				- 41.97			
				Surcharge				0.02 of 920.00		18.40	
				Sub-Total						- 67.75	
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						6.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						31.81	
				Transmission						0.67	
				System Loss						5.02	
				Distribution						32.53	
				Others						- 0.52	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.52	
				Environmental Charge				0.0025/kWh		0.23	
				NPC Stranded Contract Costs				0.1938/kWh		18.02	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.53	
				Sub-Total						120.24	
Thank you.				CURRENT BILL - JULY 2016						936.08	
				TOTAL AMOUNT DUE						935.93	
				Please Pay on Due Date - 08/05/2016							
				LAST PAYMENT - JULY 6, 2016 - 920.00							



Total Sales (VAT Inclusive)	936.08	
Less : VAT	69.51	
Amount Net of VAT	866.57	
Less: BIR 2306	29.32	
BIR 2307	16.45	VATable Sales 866.57
SC/PWD DISCOUNT	41.97	VAT Exempt Sales 0.00
Amount Due	778.83	VAT Zero Rated Sales 0.00
Add : VAT	69.51	VAT Amount 69.51
TOTAL AMOUNT DUE	848.34	TOTAL SALES 936.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/124.2/2020/0/10/07-23-2016/72	
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 : 894878336171

RAVINA,ELENA R.
Premise Address : KALUNASAN,CEBU 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-824-6	8947120000-9	08/05/2016	JULY/2016	935.93

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

89471200009

BC13/124.2/2020/0/10/07-23-2016/72