

Bill ID 247970636108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

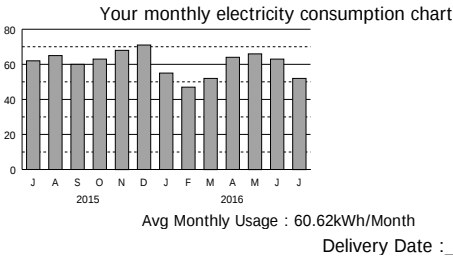
24773300009

1005663593

Date : 07-20-2016

BC10/440.2/380/0232511/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2477330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-87-155-5		PREVIOUS BALANCE	- 0.16
Customer Information-----			
Name : GERZON,PAQUITO V		CURRENT CHARGES	
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU		Generation & Transmission	
		Generation Charge	5.3944/kWh 280.51
		Transmission Charge	0.3063/kWh 15.93
		System Loss Charge	0.885/kWh 46.02
		Sub-Total	342.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Meter No : 409151GS6	Pole No : 0232511	Supply Charge	0.4118/kWh 21.41
Serial No : 2003221535	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 07-15-2016	Pres Rdg : 17532		5.00/month 5.00
Period From : 06-15-2016	Prev Rdg : 17480	Sub-Total	153.78
No of Days : 30	Diff Rdg : 52	Others	
Avg kWh/day : 1.73	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 496.24 - 148.87
Conn Load : 900	Billed kWh : 52	Senior Citizen Discount	- 17.37
To our valued customers,		Surcharge	0.02 of 508.00 10.16
		Sub-Total	- 156.08
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	1.79
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	17.79
		Transmission	0.38
		System Loss	2.80
		Distribution	18.45
		Others	- 10.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.45
		Sub-Total	55.59
Thank you.		CURRENT BILL - JULY 2016	395.75
		TOTAL AMOUNT DUE	395.59
		Please Pay on Due Date - 08/02/2016	
		LAST PAYMENT - JULY 12, 2016 - 508.00	



Total Sales (VAT Inclusive)	395.75	
Less : VAT	29.02	
Amount Net of VAT	366.73	
Less: BIR 2306	12.28	
BIR 2307	6.84	VATable Sales 366.73
SC/PWD DISCOUNT	17.37	VAT Exempt Sales 0.00
Amount Due	330.24	VAT Zero Rated Sales 0.00
Add : VAT	29.02	VAT Amount 29.02
TOTAL AMOUNT DUE	359.26	TOTAL SALES 395.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/440.2/380/0/21/07-20-2016/12
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 : 247970636108

GERZON,PAQUITO V
Premise Address : ZONE B-60 LOWER MALIBU WIRELESS,SUBANGDAKU

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
1815-87-155-5	2477330000-9	08/02/2016	JULY/2016	395.59

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

Thank you for paying on time.

24773300009

BC10/440.2/380/0/21/07-20-2016/12