

Bill ID 332640401899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

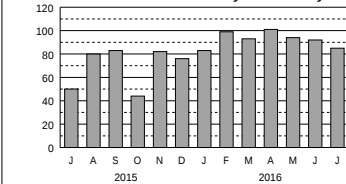
33265100009

1005727871
Date : 07-23-2016
BC13/187.0/4150/0444133/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3326510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-59-593-9				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : LUNA,ALFONSO TM E.				Generation & Transmission			
Premise Address : LAGUNA,BULACAO,CEBU CITY				Generation Charge		5.3944/kWh	458.52
				Transmission Charge		0.3063/kWh	26.04
				System Loss Charge		0.885/kWh	75.23
TIN :				Sub-Total		559.79	
Metering Information-----				Distribution Charges			
Meter No :	490880 GS6	Pole No :	0444133	Distribution Charge		1.7506/kWh	148.80
Serial No :	71749745	Multiplier :	1	Supply Charge		0.4118/kWh	35.00
Period To :	07-18-2016	Pres Rdg :	5728	Metering Charge		0.6989/kWh	59.41
Period From :	06-18-2016	Prev Rdg :	5643			5.00/month	5.00
No of Days :	30	Diff Rdg :	85	Sub-Total		248.21	
Avg kWh/day :	2.83	Registered :	85	Others			
Conn Load :	150	Billed kWh :	85	Subsidy on Lifeline Discount		-0.1 of 808.00	- 80.80
To our valued customers,				Senior Citizen Discount		- 36.36	
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 915.00	18.30
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		- 98.86	
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		5.59	
				Value Added Tax			
				Generation		29.07	
				Transmission		0.62	
				System Loss		4.58	
				Distribution		29.79	
				Others		- 3.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		106.60	
				CURRENT BILL - JULY 2016		815.74	
				TOTAL AMOUNT DUE		814.82	
				Please Pay on Due Date - 08/05/2016			
				LAST PAYMENT - JULY 9, 2016 - 916.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	815.74	
Less : VAT	60.52	
Amount Net of VAT	755.22	
Less: BIR 2306	25.55	
BIR 2307	14.29	VATable Sales 755.22
SC/PWD DISCOUNT	36.36	VAT Exempt Sales 0.00
Amount Due	679.02	VAT Zero Rated Sales 0.00
Add : VAT	60.52	VAT Amount 60.52
TOTAL AMOUNT DUE	739.54	TOTAL SALES 815.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/187.0/4150/0/10/07-23-2016/101	
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 : 332640401899

LUNA,ALFONSO TM E. Premise Address : LAGUNA,BULACAO,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 1821-59-593-9	Account ID 3326510000-9	Due Date 08/05/2016	Bill MONTH/YR JULY/2016	Total Amount Due 814.82

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

Thank you for paying on time.

33265100009

BC13/187.0/4150/0/10/07-23-2016/101