

Bill ID 335023926195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33594200009

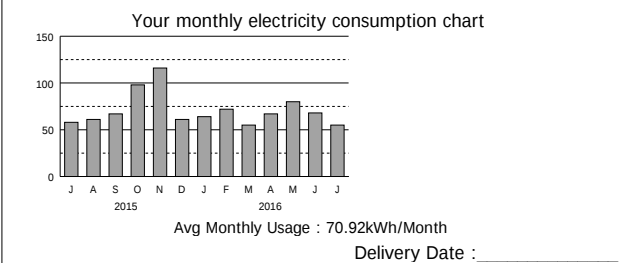
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Date : 07-16-2016
BC06/532.4/2700/0843271/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-74-464-5				PREVIOUS BALANCE		- 79.39	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,NENILA GERASMIO				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.0868/kWh	279.77
				Transmission Charge		0.3048/kWh	16.76
				System Loss Charge		0.8231/kWh	45.27
TIN :				Sub-Total		341.80	
Metering Information-----				Distribution Charges			
Meter No :	371349GS6	Pole No :	0843271	Distribution Charge		1.7506/kWh	96.28
Serial No :	2003130067	Multiplier :	1	Supply Charge		0.4118/kWh	22.65
Period To :	07-10-2016	Pres Rdg :	11424	Metering Charge		0.6989/kWh	38.44
Period From :	06-10-2016	Prev Rdg :	11369			5.00/month	5.00
No of Days :	30	Diff Rdg :	55	Sub-Total		162.37	
Avg kWh/day :	1.83	Registered :	55	Others			
Conn Load :	1050	Billed kWh :	55	Subsidy on Lifeline Discount		-0.3 of 504.17	- 151.25
To our valued customers,				Senior Citizen Discount		- 17.65	
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.				Sub-Total		- 168.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.76	
Thank you.				Value Added Tax			
				Generation		18.11	
				Transmission		0.43	
				System Loss		2.81	
				Distribution		19.48	
				Others		- 12.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		56.76	
				CURRENT BILL - JULY 2016		392.03	
				TOTAL AMOUNT DUE		312.64	
				Please Pay on Due Date - 07/29/2016			
				LAST PAYMENT - JUNE 23, 2016 - 600.00			

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Thank you.



Total Sales (VAT Inclusive)	392.03	
Less : VAT	28.79	
Amount Net of VAT	363.24	
Less: BIR 2306	12.22	
BIR 2307	6.74	VATable Sales 363.24
SC/PWD DISCOUNT	17.65	VAT Exempt Sales 0.00
Amount Due	326.63	VAT Zero Rated Sales 0.00
Add : VAT	28.79	VAT Amount 28.79
TOTAL AMOUNT DUE	355.42	TOTAL SALES 392.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2700/0/32/07-16-2016/49

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 : 335023926195				
BOLO,NENILA GERASMIO Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-74-464-5	Account ID 3359420000-9	Due Date 07/29/2016	Bill MONTH/YR JULY/2016	Total Amount Due 312.64

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

33594200009

BC06/532.4/2700/0/32/07-16-2016/49