

Bill ID 531398628357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

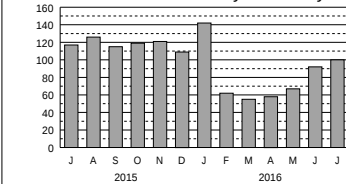
53164887100

1005528756
Date : 07-12-2016
BC03/334.5/1575/0776022/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5316488710-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-16-437-4		PREVIOUS BALANCE	- 0.39
Customer Information-----		CURRENT CHARGES	
Name : ZAMBO,GRESIELDA JUDAYA		Generation & Transmission	
Premise Address : PONDOL BINABAG,TAYUD, CONSOLACION		Generation Charge	5.0868/kWh 508.68
		Transmission Charge	0.3048/kWh 30.48
		System Loss Charge	0.8231/kWh 82.31
		Sub-Total	621.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 175.06
Meter No : MTR1003177	Pole No : 0776022	Supply Charge	0.4118/kWh 41.18
Serial No : 121570067	Multiplier : 1	Metering Charge	0.6989/kWh 69.89
Period To : 07-06-2016	Pres Rdg : 2838		5.00/month 5.00
Period From : 06-06-2016	Prev Rdg : 2738	Sub-Total	291.13
No of Days : 30	Diff Rdg : 100	Others	
Avg kWh/day : 3.33	Registered : 100	Subsidy on Lifeline Discount	-0.05 of 912.60 - 45.63
Conn Load : 345	Billed kWh : 100	Senior Citizen Discount	- 43.35
To our valued customers,		Surcharge	0.02 of 881.50 17.63
		Sub-Total	- 71.35
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	4.42
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	32.91
		Transmission	0.78
		System Loss	5.11
		Distribution	34.94
		Others	- 1.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.61
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.40
		Sub-Total	124.76
		CURRENT BILL - JULY 2016	966.01
		TOTAL AMOUNT DUE	965.62
		Please Pay on Due Date - 07/25/2016	
		LAST PAYMENT - JUNE 22, 2016 - 882.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	966.01	
Less : VAT	72.70	
Amount Net of VAT	893.31	
Less: BIR 2306	30.68	
BIR 2307	16.91	VATable Sales 893.31
SC/PWD DISCOUNT	43.35	VAT Exempt Sales 0.00
Amount Due	802.37	VAT Zero Rated Sales 0.00
Add : VAT	72.70	VAT Amount 72.70
TOTAL AMOUNT DUE	875.07	TOTAL SALES 966.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/334.5/1575/0/22/07-12-2016/11
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 : 531398628357

ZAMBO,GRESIELDA JUDAYA Premise Address : PONDOL BINABAG,TAYUD, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-16-437-4	Account ID 5316488710-0	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 965.62

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

Thank you for paying on time.

53164887100

BC03/334.5/1575/0/22/07-12-2016/11