

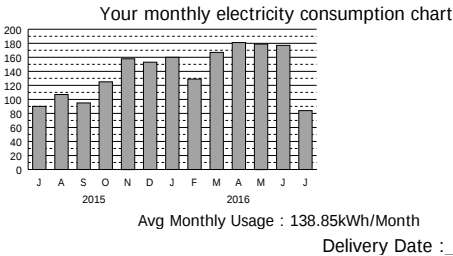
Bill ID 609746012564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60997300003

1005832382
Date : 07-31-2016
BC19/167.0/3140/0140771/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6099730000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-68-920-2				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : GLORIA,JERRY A				Generation & Transmission			
Premise Address : MABOLO				Generation Charge		5.3944/kWh	453.13
				Transmission Charge		0.3063/kWh	25.73
				System Loss Charge		0.885/kWh	74.34
				Sub-Total		553.20	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	147.05
Meter No : 364878GS6	Pole No : 0140771			Supply Charge		0.4118/kWh	34.59
Serial No : 2002110381	Multiplier : 1			Metering Charge		0.6989/kWh	58.71
Period To : 07-25-2016	Pres Rdg : 21705			5.00/month		5.00	
Period From : 06-25-2016	Prev Rdg : 21621			Sub-Total		245.35	
No of Days : 30	Diff Rdg : 84			Others			
Avg kWh/day : 2.80	Registered : 84			Subsidy on Lifeline Discount		-0.1 of 798.55	- 79.86
Conn Load : 150	Billed kWh : 84			Senior Citizen Discount			- 35.93
To our valued customers,				Sub-Total		- 115.79	
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			5.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			28.72
				Transmission			0.61
				System Loss			4.52
				Distribution			29.44
				Others			- 5.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		103.02	
				CURRENT BILL - JULY 2016		785.78	
				TOTAL AMOUNT DUE		784.89	
				Please Pay on Due Date - 08/13/2016			
				LAST PAYMENT - JULY 4, 2016 - 1,856.00			



Total Sales (VAT Inclusive)	785.78	
Less : VAT	57.61	
Amount Net of VAT	728.17	
Less: BIR 2306	24.32	
BIR 2307	13.76	VATable Sales 728.17
SC/PWD DISCOUNT	35.93	VAT Exempt Sales 0.00
Amount Due	654.16	VAT Zero Rated Sales 0.00
Add : VAT	57.61	VAT Amount 57.61
TOTAL AMOUNT DUE	711.77	TOTAL SALES 785.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/167.0/3140/0/10/07-31-2016/77	
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 : 609746012564

GLORIA,JERRY A Premise Address : MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-68-920-2	Account ID 6099730000-3	Due Date 08/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due 784.89

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

60997300003

BC19/167.0/3140/0/10/07-31-2016/77