

Bill ID 623992493962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

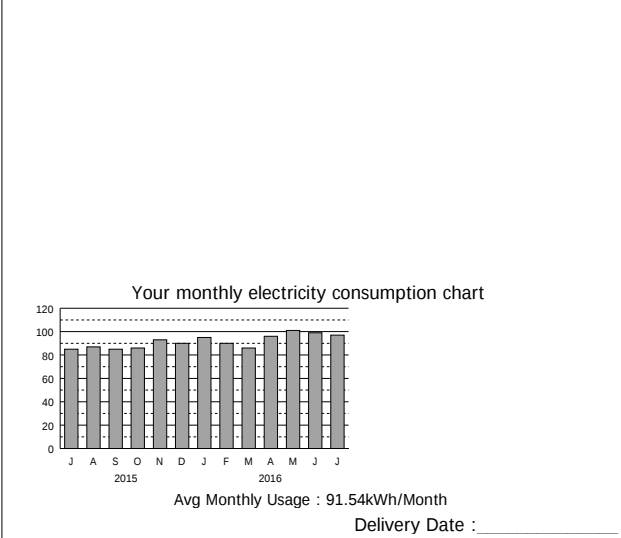
62320200009

1005587346

Date : 07-16-2016

BC06/343.0/1770/0251106/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6232020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-77-824-8				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : SAMSON,EDWINA ZUBIRI				Generation & Transmission			
Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, MANDAUE CITY				Generation Charge		5.0868/kWh	493.42
				Transmission Charge		0.3048/kWh	29.57
				System Loss Charge		0.8231/kWh	79.84
TIN :				Sub-Total		602.83	
Metering Information-----				Distribution Charges			
Meter No : 459412GS6	Pole No : 0251106			Distribution Charge		1.7506/kWh	169.81
Serial No : 53922050	Multiplier : 1			Supply Charge		0.4118/kWh	39.94
Period To : 07-10-2016	Pres Rdg : 9312			Metering Charge		0.6989/kWh	67.79
Period From : 06-10-2016	Prev Rdg : 9215					5.00/month	5.00
No of Days : 30	Diff Rdg : 97			Sub-Total		282.54	
Avg kWh/day : 3.23	Registered : 97			Others			
Conn Load : 800	Billed kWh : 97			Subsidy on Lifeline Discount		-0.05 of 885.37	- 44.27
To our valued customers,				Senior Citizen Discount		- 42.06	
				Sub-Total		- 86.33	
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		4.21	
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		31.92	
				Transmission		0.75	
				System Loss		4.96	
				Distribution		33.90	
				Others		- 3.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total		118.88	
				CURRENT BILL - JULY 2016		917.92	
				TOTAL AMOUNT DUE		917.89	
				Please Pay on Due Date - 07/29/2016			
				LAST PAYMENT - JUNE 21, 2016 - 948.60			



Total Sales (VAT Inclusive)	917.92	
Less : VAT	68.46	
Amount Net of VAT	849.46	
Less: BIR 2306	28.92	
BIR 2307	16.07	VATable Sales 849.46
SC/PWD DISCOUNT	42.06	VAT Exempt Sales 0.00
Amount Due	762.41	VAT Zero Rated Sales 0.00
Add : VAT	68.46	VAT Amount 68.46
TOTAL AMOUNT DUE	830.87	TOTAL SALES 917.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.0/1770/0/21/07-16-2016/11

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 : 623992493962				
SAMSON,EDWINA ZUBIRI Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, MANDAUE 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 1837-77-824-8	Account ID 6232020000-9	Due Date 07/29/2016	Bill MONTH/YR JULY/2016	Total Amount Due 917.89

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

62320200009

BC06/343.0/1770/0/21/07-16-2016/11