

Bill ID 767673253217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

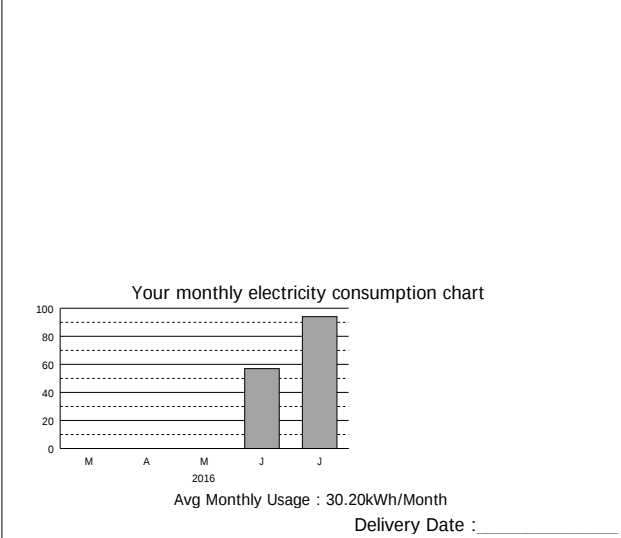
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1005844019

Date : 08-01-2016

BC20/211.1/0/0373546/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679814276-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-79-197-3				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : DUMDOMA,MARY JOLLY CINCO				Generation & Transmission			
Premise Address : 198 BONBONAN,LABANGON, CEBU CITY				Generation Charge		5.3944/kWh	507.07
				Transmission Charge		0.3063/kWh	28.79
				System Loss Charge		0.885/kWh	83.19
TIN :				Sub-Total			619.05
Metering Information-----				Distribution Charges			
Meter No : MTR1144634	Pole No : 0373546			Distribution Charge		1.7506/kWh	164.56
Serial No : 40101226	Multiplier : 1			Supply Charge		0.4118/kWh	38.71
Period To : 07-26-2016	Pres Rdg : 154			Metering Charge		0.6989/kWh	65.70
Period From : 06-26-2016	Prev Rdg : 60					5.00/month	5.00
No of Days : 30	Diff Rdg : 94			Sub-Total			273.97
Avg kWh/day : 3.13	Registered : 94			Others			
Conn Load : 202	Billed kWh : 94			Subsidy on Lifeline Discount		-0.05 of 893.02	- 44.65
To our valued customers,				Senior Citizen Discount			- 42.42
				Sub-Total			- 87.07
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			6.36
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			32.16
				Transmission			0.68
				System Loss			5.07
				Distribution			32.88
				Others			- 2.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total			119.16
				CURRENT BILL - JULY 2016			925.11
				TOTAL AMOUNT DUE			925.04
				Please Pay on Due Date - 08/14/2016			
				LAST PAYMENT - JULY 12, 2016 - 420.00			



Total Sales (VAT Inclusive)	925.11	
Less : VAT	68.01	
Amount Net of VAT	857.10	
Less: BIR 2306	28.67	
BIR 2307	16.25	VATable Sales 857.10
SC/PWD DISCOUNT	42.42	VAT Exempt Sales 0.00
Amount Due	769.76	VAT Zero Rated Sales 0.00
Add : VAT	68.01	VAT Amount 68.01
TOTAL AMOUNT DUE	837.77	TOTAL SALES 925.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.1/0/0/10/08-01-2016/-1

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 : 767673253217				
DUMDOMA,MARY JOLLY CINCO Premise Address : 198 BONBONAN,LABANGON, 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 1863-79-197-3	Account ID 7679814276-6	Due Date 08/14/2016	Bill MONTH/YR JULY/2016	Total Amount Due 925.04

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

76798142766

BC20/211.1/0/0/10/08-01-2016/-1