

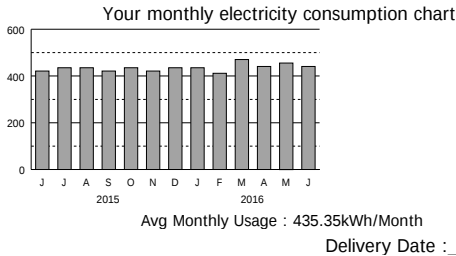
Bill ID 987287138945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98708300003

1005653693
Date : 07-15-2016
BU15/300.9/888160//19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9870830000-3		Rate Schedule : 01-F-12	Business Style :
Collection Ref. Code : 1841-68-602-6		PREVIOUS BALANCE	- 14.76
Customer Information-----		CURRENT CHARGES	
Name : BRGY. JUBAY-STREETLIGHTS		Generation & Transmission	
Premise Address : JUBAY,LILOAN		Generation Charge	1.942/Watt 2,378.95
		Transmission Charge	0.1643/Watt 201.27
		System Loss Charge	0.3426/Watt 419.69
		Sub-Total	2,999.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.4489/Watt 549.90
Meter No : Pole No :		Supply Charge	1,120.86/month 1,120.86
Serial No : Multiplier :		Sub-Total	1,670.76
Period To : 07-31-2016 Pres Rdg : 0		Others	
Period From : 06-30-2016 Prev Rdg : 0		Subsidy on Lifeline Charge	0.0296/Watt 36.26
No of Days : 31 Diff Rdg : 0		Senior Citizen Subsidy Charge	0.000041/Watt 0.05
Avg kWh/day : 14.70 Registered :		Surcharge	0.02 of 5,228.00 104.56
Conn Load : 1225 Billed kWh : 456		Interclass Cross Subsidy Adjustment	-0.0022/Watt - 2.70
To our valued customers,		Sub-Total	138.17
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	24.04
Thank you.		Value Added Tax	
		Generation	150.83
		Transmission	4.79
		System Loss	25.41
		Distribution	200.49
		Others	19.47
		Universal Charge	
		Missionary Electrification	0.0562/Watt 68.85
		Environmental Charge	0.0009/Watt 1.10
		NPC Stranded Contract Costs	0.0698/Watt 85.51
		Feed In Tariff Allowance - FIT-ALL	0.124/Watt 151.90
		Sub-Total	732.39
		CURRENT BILL - JULY 2016	5,541.23
		TOTAL AMOUNT DUE	5,526.47
		Please Pay on Due Date - 07/28/2016	
		LAST PAYMENT - JULY 7, 2016 - 5,242.79	



Total Sales (VAT Inclusive)	5,541.23	
Less : VAT	400.99	
Amount Net of VAT	5,140.24	
Less: BIR 2306	169.42	
BIR 2307	96.66	VATable Sales 5,140.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,874.16	VAT Zero Rated Sales 0.00
Add : VAT	400.99	VAT Amount 400.99
TOTAL AMOUNT DUE	5,275.15	TOTAL SALES 5,541.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BU15/300.9/888160/0/23/07-15-2016/19
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 : 987287138945				
BRGY. JUBAY-STREETLIGHTS Premise Address : JUBAY,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-68-602-6	Account ID 9870830000-3	Due Date 07/28/2016	Bill MONTH/YR JULY/2016	Total Amount Due 5,526.47

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

98708300003

BU15/300.9/888160/0/23/07-15-2016/19