

Bill ID 004544544367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

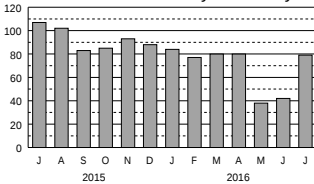
BILLING STATEMENT

00495100000

1005847373
Date : 08-01-2016
BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-44-530-5		PREVIOUS BALANCE		- 0.31	
Customer Information-----		CURRENT CHARGES			
Name : REYES,VIRGILIO		Generation & Transmission			
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA		Generation Charge		5.3944/kWh	426.16
		Transmission Charge		0.3063/kWh	24.20
		System Loss Charge		0.885/kWh	69.92
TIN :		Sub-Total			520.28
Metering Information-----		Distribution Charges			
Meter No : 219573WS6	Pole No : 0431871	Distribution Charge		1.7506/kWh	138.30
Serial No : 47333729	Multiplier : 1	Supply Charge		0.4118/kWh	32.53
Period To : 07-26-2016	Pres Rdg : 24628	Metering Charge		0.6989/kWh	55.21
Period From : 06-26-2016	Prev Rdg : 24549			5.00/month	5.00
No of Days : 30	Diff Rdg : 79	Sub-Total			231.04
Avg kWh/day : 2.63	Registered : 79	Others			
Conn Load : 0	Billed kWh : 79	Subsidy on Lifeline Discount		-0.15 of 751.32	- 112.70
To our valued customers,		Sub-Total			- 112.70
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			4.79
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			27.01
		Transmission			0.57
		System Loss			4.24
		Distribution			27.72
		Others			- 8.36
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
		Sub-Total			93.61
		CURRENT BILL - JULY 2016			732.23
		TOTAL AMOUNT DUE			731.92
		Please Pay on Due Date - 08/14/2016			
		LAST PAYMENT - JULY 4, 2016 - 272.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	732.23	
Less : VAT	51.18	
Amount Net of VAT	681.05	
Less: BIR 2306	21.61	
BIR 2307	12.87	VATable Sales 681.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	646.57	VAT Zero Rated Sales 0.00
Add : VAT	51.18	VAT Amount 51.18
TOTAL AMOUNT DUE	697.75	TOTAL SALES 732.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/120.0/530/0/10/08-01-2016/72	
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 : 004544544367

REYES,VIRGILIO
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-530-5	0049510000-0	08/14/2016	JULY/2016	731.92

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

Thank you for paying on time.

00495100000

BC20/120.0/530/0/10/08-01-2016/72