

Bill ID 017902432771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01721300000

1005583594
Date : 07-16-2016
BC06/536.0/14100/0804655/23

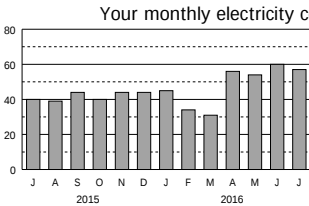
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0172130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-82-359-3				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : APILAN,BERNADETTE DABAN				Generation & Transmission			
Premise Address : SITIO STO. NINO,TUNGKIL,MINGLANILLA				Generation Charge		5.0868/kWh	289.95
				Transmission Charge		0.3048/kWh	17.37
				System Loss Charge		0.8231/kWh	46.92
TIN :				Sub-Total		354.24	
Metering Information-----				Distribution Charges			
Meter No :	350000GS6	Pole No :	0804655	Distribution Charge		1.7506/kWh	99.78
Serial No :	49595280	Multiplier :	1	Supply Charge		0.4118/kWh	23.47
Period To :	07-10-2016	Pres Rdg :	16072	Metering Charge		0.6989/kWh	39.84
Period From :	06-10-2016	Prev Rdg :	16015			5.00/month	5.00
No of Days :	30	Diff Rdg :	57	Sub-Total		168.09	
Avg kWh/day :	1.90	Registered :	57	Others			
Conn Load :	300	Billed kWh :	57	Subsidy on Lifeline Discount		-0.3 of 522.33	- 156.70
To our valued customers,				Senior Citizen Discount		- 18.28	
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.				Surcharge		0.02 of 432.00	8.64
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.				Sub-Total		- 166.34	
Thank you.				Government Charges			
				Franchise Tax - Local		1.87	
				Value Added Tax			
				Generation		18.76	
				Transmission		0.45	
				System Loss		2.91	
				Distribution		20.17	
				Others		- 11.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		59.89	
				CURRENT BILL - JULY 2016		415.88	
				TOTAL AMOUNT DUE		415.70	
				Please Pay on Due Date - 07/29/2016			
				LAST PAYMENT - JULY 5, 2016 - 432.00			

To our valued customers,

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Thank you.



Avg Monthly Usage : 45.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	415.88	
Less : VAT	30.86	
Amount Net of VAT	385.02	
Less: BIR 2306	13.10	
BIR 2307	7.16	VATable Sales 385.02
SC/PWD DISCOUNT	18.28	VAT Exempt Sales 0.00
Amount Due	346.48	VAT Zero Rated Sales 0.00
Add : VAT	30.86	VAT Amount 30.86
TOTAL AMOUNT DUE	377.34	TOTAL SALES 415.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/536.0/14100/0/32/07-16-2016/23	
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 : 017902432771

APILAN,BERNADETTE DABAN Premise Address : SITIO STO. NINO,TUNGKIL,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-82-359-3	Account ID 0172130000-0	Due Date 07/29/2016	Bill MONTH/YR JULY/2016	Total Amount Due 415.70

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

Thank you for paying on time.

01721300000

BC06/536.0/14100/0/32/07-16-2016/23