

Bill ID 097118192941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

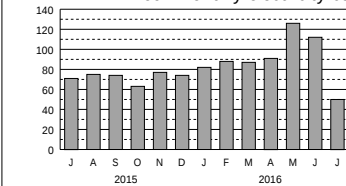
09768000003

1005514099
Date : 07-12-2016
BC02/305.1/1410/0830071/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0976800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-23-338-1				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : DESIDERIO,ROGELIO				Generation & Transmission			
Premise Address : MABINI ST LILOAN				Generation Charge		5.0868/kWh	254.34
				Transmission Charge		0.3048/kWh	15.24
				System Loss Charge		0.8231/kWh	41.16
TIN :				Sub-Total		310.74	
Metering Information-----				Distribution Charges			
Meter No :	318049GS6	Pole No :	0830071	Distribution Charge		1.7506/kWh	87.53
Serial No :	49559964	Multiplier :	1	Supply Charge		0.4118/kWh	20.59
Period To :	07-05-2016	Pres Rdg :	50207	Metering Charge		0.6989/kWh	34.95
Period From :	06-05-2016	Prev Rdg :	50157			5.00/month	5.00
No of Days :	30	Diff Rdg :	50	Sub-Total		148.07	
Avg kWh/day :	1.67	Registered :	50	Others			
Conn Load :	0	Billed kWh :	50	Subsidy on Lifeline Discount		-0.4 of 458.81	- 183.52
To our valued customers,				Senior Citizen Discount		- 13.76	
				Surcharge		0.02 of 1,189.00	23.78
				Sub-Total		- 173.50	
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		1.50	
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		16.45	
				Transmission		0.38	
				System Loss		2.55	
				Distribution		17.77	
				Others		- 11.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total		50.66	
				CURRENT BILL - JULY 2016		335.97	
				TOTAL AMOUNT DUE		335.90	
				Please Pay on Due Date - 07/25/2016			
				LAST PAYMENT - JULY 1, 2016 - 1,189.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	335.97	
Less : VAT	25.32	
Amount Net of VAT	310.65	
Less: BIR 2306	10.75	
BIR 2307	5.74	VATable Sales 310.65
SC/PWD DISCOUNT	13.76	VAT Exempt Sales 0.00
Amount Due	280.40	VAT Zero Rated Sales 0.00
Add : VAT	25.32	VAT Amount 25.32
TOTAL AMOUNT DUE	305.72	TOTAL SALES 335.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/305.1/1410/0/23/07-12-2016/54	
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	

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DESIDERIO,ROGELIO Premise Address : MABINI ST 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 1813-23-338-1	Account ID 0976800000-3	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 335.90

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

Thank you for paying on time.

09768000003

BC02/305.1/1410/0/23/07-12-2016/54