Bill ID 220960693212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22059236582

1005606314
Date : 07-17-2016
BC07/535.3/1451/0787686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205923658-2
Collection Ref. Code : 1859-24-521-8

Customer Information----------
Name : SASAN,FERNANDA BETONTA
Premise Address : 407 UPPER KINGSWOOD,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005478	Pole No	:	0787686
Serial No	:	121517132	Multiplier	:	1
Period To	:	07-11-2016	Pres Rdg	:	1932
Period From	:	06-11-2016	Prev Rdg	:	1862
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

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.
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.

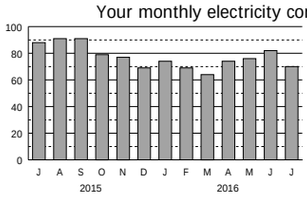
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Senior Citizen Discount		- 25.61
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.57
CURRENT BILL - JULY 2016		581.46
TOTAL AMOUNT DUE		581.22

Please Pay on Due Date - 07/30/2016
LAST PAYMENT - JULY 11, 2016 - 762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month
Delivery Date :_____

Total Sales (VAT Inclusive)	581.46		
Less : VAT	43.57		
Amount Net of VAT	537.89		
Less: BIR 2306	18.42		
BIR 2307	10.09	VATable Sales	537.89
SC/PWD DISCOUNT	25.61	VAT Exempt Sales	0.00
Amount Due	483.77	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	527.34	TOTAL SALES	581.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/1451/0/32/07-17-2016/38

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 : 220960693212

SASAN,FERNANDA BETONTA
Premise Address : 407 UPPER KINGSWOOD,LIPATA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-521-8	2205923658-2	07/30/2016	JULY/2016	581.22

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

22059236582 BC07/535.3/1451/0/32/07-17-2016/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.