

Bill ID 272175363872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27205100004

1005694967
Date : 07-22-2016
BC12/505.8/2800/0563625/49

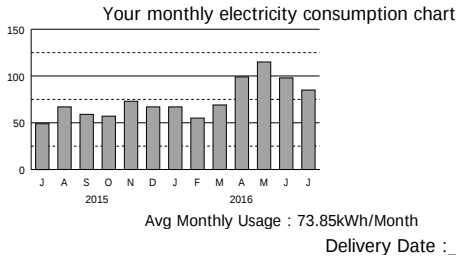
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-53-650-8				PREVIOUS BALANCE		- 184.96	
Customer Information-----				CURRENT CHARGES			
Name : CATALAN,ROEL JUADIONG				Generation & Transmission			
Premise Address : SAN ROQUE TALISAY				Generation Charge		5.3944/kWh	458.52
				Transmission Charge		0.3063/kWh	26.04
				System Loss Charge		0.885/kWh	75.23
				Sub-Total			559.79
				Distribution Charges			
				Distribution Charge		1.7506/kWh	148.80
				Supply Charge		0.4118/kWh	35.00
				Metering Charge		0.6989/kWh	59.41
						5.00/month	5.00
				Sub-Total			248.21
				Others			
				Subsidy on Lifeline Discount		-0.1 of 808.00	- 80.80
				Senior Citizen Discount			- 36.36
				Sub-Total			- 117.16
				Government Charges			
				Franchise Tax - Local			3.64
				Value Added Tax			
				Generation			29.07
				Transmission			0.62
				System Loss			4.58
				Distribution			29.79
				Others			- 5.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total			102.22
				CURRENT BILL - JULY 2016			793.06
				TOTAL AMOUNT DUE			608.10
				Please Pay on Due Date - 08/04/2016			
				LAST PAYMENT - JUNE 29, 2016 - 1,000.00			

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.



Total Sales (VAT Inclusive)	793.06	
Less : VAT	58.09	
Amount Net of VAT	734.97	
Less: BIR 2306	24.54	
BIR 2307	13.89	VATable Sales 734.97
SC/PWD DISCOUNT	36.36	VAT Exempt Sales 0.00
Amount Due	660.18	VAT Zero Rated Sales 0.00
Add : VAT	58.09	VAT Amount 58.09
TOTAL AMOUNT DUE	718.27	TOTAL SALES 793.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/2800/0/31/07-22-2016/49	
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 : 272175363872				
CATALAN,ROEL JUADIONG Premise Address : SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-53-650-8	Account ID 2720510000-4	Due Date 08/04/2016	Bill MONTH/YR JULY/2016	Total Amount Due 608.10

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

27205100004

BC12/505.8/2800/0/31/07-22-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.