

Bill ID 326060099224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32626000007

1005526056
Date : 07-12-2016
BC01/315.2/1540/0736582/73

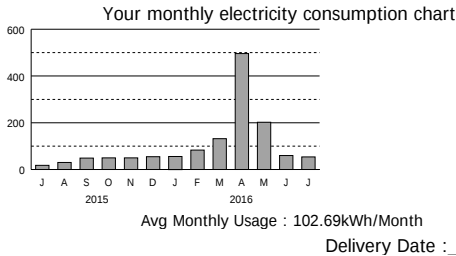
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3262600000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-28-662-6		PREVIOUS BALANCE				- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : PAUL, WARREN G		Generation & Transmission					
Premise Address : BLK 7 LOT 15 VILLA ELENA SUBD.,YATI,LILOAN		Generation Charge		5.0868/kWh		274.69	
		Transmission Charge		0.3048/kWh		16.46	
		System Loss Charge		0.8231/kWh		44.45	
TIN :		Sub-Total				335.60	
Metering Information-----				Distribution Charges			
Meter No : 130196WS6	Pole No : 0736582	Distribution Charge		1.7506/kWh		94.53	
Serial No : 58539285	Multiplier : 1	Supply Charge		0.4118/kWh		22.24	
Period To : 07-04-2016	Pres Rdg : 16619	Metering Charge		0.6989/kWh		37.74	
Period From : 06-04-2016	Prev Rdg : 16565			5.00/month		5.00	
No of Days : 30	Diff Rdg : 54	Sub-Total				159.51	
Avg kWh/day : 1.80	Registered : 54	Others					
Conn Load : 608	Billed kWh : 54	Subsidy on Lifeline Discount		-0.3 of 495.11		- 148.53	
To our valued customers,		Sub-Total				- 148.53	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				1.73	
Thank you.		Value Added Tax					
		Generation				17.77	
		Transmission				0.42	
		System Loss				2.75	
		Distribution				19.14	
		Others				- 11.81	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		8.43	
		Environmental Charge		0.0025/kWh		0.14	
		NPC Stranded Contract Costs		0.1938/kWh		10.47	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		6.70	
		Sub-Total				55.74	
		CURRENT BILL - JULY 2016				402.32	
		TOTAL AMOUNT DUE				402.06	
		Please Pay on Due Date - 07/25/2016					
		LAST PAYMENT - JUNE 13, 2016 - 2,127.00					

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Thank you.



Total Sales (VAT Inclusive)	402.32	
Less : VAT	28.27	
Amount Net of VAT	374.05	
Less: BIR 2306	11.99	
BIR 2307	6.97	VATable Sales 374.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.09	VAT Zero Rated Sales 0.00
Add : VAT	28.27	VAT Amount 28.27
TOTAL AMOUNT DUE	383.36	TOTAL SALES 402.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.2/1540/0/23/07-12-2016/73	
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 : 326060099224

PAUL, WARREN G Premise Address : BLK 7 LOT 15 VILLA ELENA SUBD., YATI, 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 1821-28-662-6	Account ID 3262600000-7	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 402.06

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

32626000007

BC01/315.2/1540/0/23/07-12-2016/73