

Bill ID 330449138918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

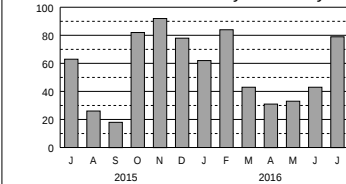
33032200009

1005632253
Date : 07-18-2016
BC08/530.9/470/0466985/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3303220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-59-908-1		PREVIOUS BALANCE	- 0.99
Customer Information-----			
Name : ABATAYO,CARLOS		CURRENT CHARGES	
Premise Address : LINAO TALISAY		Generation & Transmission	
		Generation Charge	5.0868/kWh 401.86
		Transmission Charge	0.3048/kWh 24.08
		System Loss Charge	0.8231/kWh 65.02
		Sub-Total	490.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : MTR1119106	Pole No : 0466985	Supply Charge	0.4118/kWh 32.53
Serial No : 40075789	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 07-12-2016	Pres Rdg : 630		5.00/month 5.00
Period From : 06-12-2016	Prev Rdg : 551	Sub-Total	231.04
No of Days : 30	Diff Rdg : 79	Others	
Avg kWh/day : 2.63	Registered : 79	Subsidy on Lifeline Discount	-0.15 of 722.00 - 108.30
Conn Load : 80	Billed kWh : 79	Senior Citizen Discount	- 30.69
To our valued customers,		Surcharge	0.02 of 273.00 5.46
		Sub-Total	- 133.53
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..		Franchise Tax - Local	3.10
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	25.98
		Transmission	0.61
		System Loss	4.02
		Distribution	27.72
		Others	- 7.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	91.35
		CURRENT BILL - JULY 2016	679.82
		TOTAL AMOUNT DUE	678.83
		Please Pay on Due Date - 07/31/2016	
		LAST PAYMENT - JUNE 28, 2016 - 274.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	679.82	
Less : VAT	50.61	
Amount Net of VAT	629.21	
Less: BIR 2306	21.39	
BIR 2307	11.83	VATable Sales 629.21
SC/PWD DISCOUNT	30.69	VAT Exempt Sales 0.00
Amount Due	565.30	VAT Zero Rated Sales 0.00
Add : VAT	50.61	VAT Amount 50.61
TOTAL AMOUNT DUE	615.91	TOTAL SALES 679.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.9/470/0/31/07-18-2016/91
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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ABATAYO,CARLOS Premise Address : LINAO 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 1839-59-908-1	Account ID 3303220000-9	Due Date 07/31/2016	Bill MONTH/YR JULY/2016	Total Amount Due 678.83

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

Thank you for paying on time.

33032200009

BC08/530.9/470/0/31/07-18-2016/91