

Bill ID 365673496249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36587000005

1005509782
Date : 07-11-2016
BC02/312.3/2120/0898665/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3658700000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-35-062-6		PREVIOUS BALANCE		- 0.52	
Customer Information-----		CURRENT CHARGES			
Name : RENEGADO,MARIO		Generation & Transmission			
Premise Address : COT-COT LILO-AN		Generation Charge		5.0868/kWh	269.60
		Transmission Charge		0.3048/kWh	16.15
		System Loss Charge		0.8231/kWh	43.62
TIN :		Sub-Total			329.37
Metering Information-----		Distribution Charges			
Meter No : 241673DS6	Pole No : 0898665	Distribution Charge		1.7506/kWh	92.78
Serial No : 10363018	Multiplier : 1	Supply Charge		0.4118/kWh	21.83
Period To : 07-05-2016	Pres Rdg : 18615	Metering Charge		0.6989/kWh	37.04
Period From : 06-05-2016	Prev Rdg : 18562			5.00/month	5.00
No of Days : 31	Diff Rdg : 53	Sub-Total			156.65
Avg kWh/day : 1.71	Registered : 53	Others			
Conn Load : 150	Billed kWh : 53	Subsidy on Lifeline Discount		-0.3 of 486.02	- 145.81
To our valued customers,		Senior Citizen Discount			- 17.01
		Surcharge		0.02 of 521.50	10.43
		Sub-Total			- 152.39
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			1.75
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			17.44
		Transmission			0.41
		System Loss			2.70
		Distribution			18.80
		Others			- 10.35
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			55.99
		CURRENT BILL - JULY 2016			389.62
		TOTAL AMOUNT DUE			389.10
		Please Pay on Due Date - 07/24/2016			
		LAST PAYMENT - JULY 4, 2016 - 522.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		389.62
		Less : VAT		29.00
		Amount Net of VAT		360.62
		Less: BIR 2306		12.30
		BIR 2307		6.71
		SC/PWD DISCOUNT		17.01
		Amount Due		324.60
		Add : VAT		29.00
		TOTAL AMOUNT DUE		353.60
Avg Monthly Usage : 83.77kWh/Month		VATable Sales		360.62
Delivery Date : _____		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		29.00
		TOTAL SALES		389.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/312.3/2120/0/23/07-11-2016/11	
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 : 365673496249				
RENEGADO,MARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COT-COT LILO-AN		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
1821-35-062-6	3658700000-5	07/24/2016	JULY/2016	389.10

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

36587000005

BC02/312.3/2120/0/23/07-11-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.