

Bill ID 399234453411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39915274060

1005728833
Date : 07-23-2016
BC13/200.4/3130/0567271/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3991527406-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-497-6				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : LECHAGO,RAUL SUAREZ				Generation & Transmission			
Premise Address : SITIO STO. NINO,LOWER COGON PARDO, CEBU CITY				Generation Charge		5.3944/kWh	383.00
				Transmission Charge		0.3063/kWh	21.75
				System Loss Charge		0.885/kWh	62.84
TIN :				Sub-Total		467.59	
Metering Information-----				Distribution Charges			
Meter No : 004062 EFS6 Pole No : 0567271				Distribution Charge		1.7506/kWh	124.29
Serial No : 94721425 Multiplier : 1				Supply Charge		0.4118/kWh	29.24
Period To : 07-18-2016 Pres Rdg : 3319				Metering Charge		0.6989/kWh	49.62
Period From : 06-18-2016 Prev Rdg : 3248						5.00/month	5.00
No of Days : 30 Diff Rdg : 71				Sub-Total		208.15	
Avg kWh/day : 2.37 Registered : 71				Others			
Conn Load : 236 Billed kWh : 71				Subsidy on Lifeline Discount		-0.15 of 675.74	- 101.36
To our valued customers,				Senior Citizen Discount			- 28.72
				Sub-Total		- 130.08	
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			4.31
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			24.28
				Transmission			0.52
				System Loss			3.83
				Distribution			24.98
				Others			- 7.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total			84.23
				CURRENT BILL - JULY 2016			629.89
				TOTAL AMOUNT DUE			629.76
				Please Pay on Due Date - 08/05/2016			
				LAST PAYMENT - JUNE 29, 2016 - 784.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 87.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	629.89
Less : VAT	46.09
Amount Net of VAT	583.80
Less: BIR 2306	19.47
BIR 2307	11.00
SC/PWD DISCOUNT	28.72
Amount Due	524.61
Add : VAT	46.09
TOTAL AMOUNT DUE	570.70

VATable Sales	583.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	46.09
TOTAL SALES	629.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/200.4/3130/0/10/07-23-2016/23

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 : 399234453411

LECHAGO,RAUL SUAREZ
Premise Address : SITIO STO. NINO,LOWER COGON PARDO, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC 1855-99-497-6	Account ID 3991527406-0	Due Date 08/05/2016	Bill MONTH/YR JULY/2016	Total Amount Due 629.76
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.