

Bill ID 409336615536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

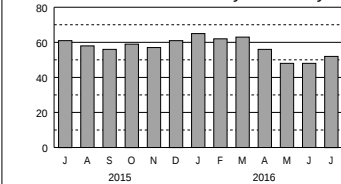
40953200009

1005755126
Date : 07-25-2016
BC15/55.4/27700/0025233/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4095320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-87-245-2				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,EDGARDO TM				Generation & Transmission			
Premise Address : UPPER PANABANG,APAS,CEBU CITY				Generation Charge		5.3944/kWh	280.51
				Transmission Charge		0.3063/kWh	15.93
				System Loss Charge		0.885/kWh	46.02
TIN :				Sub-Total		342.46	
Metering Information-----				Distribution Charges			
Meter No :	274687GS6	Pole No :	0025233	Distribution Charge		1.7506/kWh	91.03
Serial No :	49248884	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	07-20-2016	Pres Rdg :	5818	Metering Charge		0.6989/kWh	36.34
Period From :	06-20-2016	Prev Rdg :	5766			5.00/month	5.00
No of Days :	30	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.73	Registered :	52	Others			
Conn Load :	150	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 496.24	- 148.87
To our valued customers,				Senior Citizen Discount		- 17.37	
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.				Surcharge		0.02 of 307.00	6.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 160.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		2.65	
				Value Added Tax			
				Generation		17.79	
				Transmission		0.38	
				System Loss		2.80	
				Distribution		18.45	
				Others		- 10.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		56.07	
				CURRENT BILL - JULY 2016		392.21	
				TOTAL AMOUNT DUE		391.28	
				Please Pay on Due Date - 08/07/2016			
				LAST PAYMENT - JULY 7, 2016 - 308.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	392.21	
Less : VAT	28.64	
Amount Net of VAT	363.57	
Less: BIR 2306	12.13	
BIR 2307	6.78	VATable Sales 363.57
SC/PWD DISCOUNT	17.37	VAT Exempt Sales 0.00
Amount Due	327.29	VAT Zero Rated Sales 0.00
Add : VAT	28.64	VAT Amount 28.64
TOTAL AMOUNT DUE	355.93	TOTAL SALES 392.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/27700/0/10/07-25-2016/90	
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 : 409336615536

MENDOZA,EDGARDO TM Premise Address : UPPER PANABANG,APAS,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 1821-87-245-2	Account ID 4095320000-9	Due Date 08/07/2016	Bill MONTH/YR JULY/2016	Total Amount Due 391.28

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

Thank you for paying on time.

40953200009

BC15/55.4/27700/0/10/07-25-2016/90