

Bill ID 424802341894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42449100009

1005607542
Date : 07-17-2016
BC07/535.1/1250/0816835/33

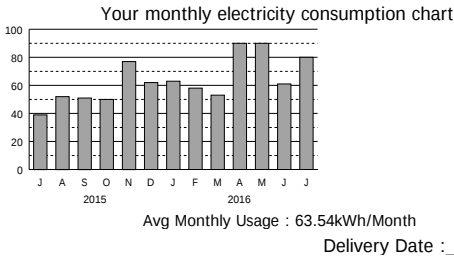
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4244910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-71-320-8				PREVIOUS BALANCE		- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,TEODOCIA M.				Generation & Transmission			
Premise Address : TINGKURO,PAKIGNE,MINGLANILLA				Generation Charge		5.0868/kWh	406.94
				Transmission Charge		0.3048/kWh	24.38
				System Loss Charge		0.8231/kWh	65.85
TIN :				Sub-Total		497.17	
Metering Information-----				Distribution Charges			
Meter No :	324774GS6	Pole No :	0816835	Distribution Charge		1.7506/kWh	140.05
Serial No :	44278012	Multiplier :	1	Supply Charge		0.4118/kWh	32.94
Period To :	07-11-2016	Pres Rdg :	13593	Metering Charge		0.6989/kWh	55.91
Period From :	06-11-2016	Prev Rdg :	13513			5.00/month	5.00
No of Days :	30	Diff Rdg :	80	Sub-Total		233.90	
Avg kWh/day :	2.67	Registered :	80	Others			
Conn Load :	300	Billed kWh :	80	Subsidy on Lifeline Discount		-0.15 of 731.07	- 109.66
To our valued customers,				Senior Citizen Discount		- 31.07	
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 517.50	10.35
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.				Sub-Total		- 130.38	
Thank you.				Government Charges			
				Franchise Tax - Local		3.16	
				Value Added Tax			
				Generation		26.33	
				Transmission		0.62	
				System Loss		4.09	
				Distribution		28.07	
				Others		- 7.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total		93.13	
				CURRENT BILL - JULY 2016		693.82	
				TOTAL AMOUNT DUE		693.12	
				Please Pay on Due Date - 07/30/2016			
				LAST PAYMENT - JULY 12, 2016 - 518.00			

To our valued customers,

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.

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.

Thank you.



Total Sales (VAT Inclusive)	693.82	
Less : VAT	51.86	
Amount Net of VAT	641.96	
Less: BIR 2306	21.93	
BIR 2307	12.08	VATable Sales 641.96
SC/PWD DISCOUNT	31.07	VAT Exempt Sales 0.00
Amount Due	576.88	VAT Zero Rated Sales 0.00
Add : VAT	51.86	VAT Amount 51.86
TOTAL AMOUNT DUE	628.74	TOTAL SALES 693.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/1250/0/32/07-17-2016/33	
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 : 424802341894				
VILLAVER,TEODOCIA M. Premise Address : TINGKURO,PAKIGNE,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-71-320-8	Account ID 4244910000-9	Due Date 07/30/2016	Bill MONTH/YR JULY/2016	Total Amount Due 693.12

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

42449100009

BC07/535.1/1250/0/32/07-17-2016/33