

Bill ID 570805615195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57058000001

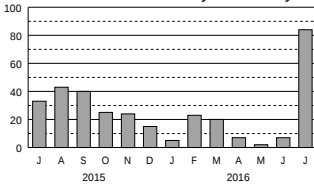
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Date : 07-12-2016

BC01/307.6/311/0750014/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5705800000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1845-41-824-7		PREVIOUS BALANCE				- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : TAYUD DAY CARE CENTER		Generation & Transmission					
Premise Address : GEMILINA,TAYUD,LILOAN		Generation Charge		5.0868/kWh		427.29	
		Transmission Charge		0.6656/kWh		55.91	
		System Loss Charge		0.8149/kWh		68.45	
TIN : 004-759-769-000		Sub-Total				551.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1121355	Pole No : 0750014	Distribution Charge		1.7506/kWh		147.05	
Serial No : 40074208	Multiplier : 1	Supply Charge		0.4118/kWh		34.59	
Period To : 07-04-2016	Pres Rdg : 229	Metering Charge		0.6989/kWh		58.71	
Period From : 06-04-2016	Prev Rdg : 145			5.00/month		5.00	
No of Days : 30	Diff Rdg : 84	Sub-Total				245.35	
Avg kWh/day : 2.80	Registered : 84	Others					
Conn Load : 372	Billed kWh : 84	Subsidy on Lifeline Charge		0.0787/kWh		6.61	
To our valued customers,		Senior Citizen Subsidy Charge		0.000098/kWh		0.01	
		Sub-Total				6.62	
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				4.02	
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				27.65	
		Transmission				1.43	
		System Loss				4.11	
		Distribution				29.44	
		Others				1.28	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		13.11	
		Environmental Charge		0.0025/kWh		0.21	
		NPC Stranded Contract Costs		0.1938/kWh		16.28	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		10.42	
		Sub-Total				107.95	
Thank you.		CURRENT BILL - JULY 2016				911.57	
		TOTAL AMOUNT DUE				911.39	
		Please Pay on Due Date - 07/25/2016					
		LAST PAYMENT - JUNE 14, 2016 - 81.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	911.57	
Less : VAT	63.91	
Amount Net of VAT	847.66	
Less: BIR 2306	27.31	
BIR 2307	16.15	VATable Sales 847.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	804.20	VAT Zero Rated Sales 0.00
Add : VAT	63.91	VAT Amount 63.91
TOTAL AMOUNT DUE	868.11	TOTAL SALES 911.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.6/311/0/23/07-12-2016/97	
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 : 570805615195

TAYUD DAY CARE CENTER Premise Address : GEMILINA,TAYUD,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-41-824-7	Account ID 5705800000-1	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 911.39

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

Thank you for paying on time.

57058000001

BC01/307.6/311/0/23/07-12-2016/97