

Bill ID 614485359698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61478100003

1005738750
Date : 07-24-2016
BC14/192.8/2440/0536174/60

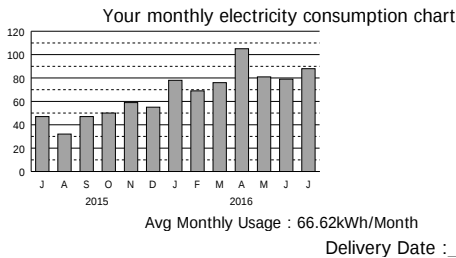
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6147810000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-49-242-4		PREVIOUS BALANCE	- 0.91
Customer Information-----			
Name : ESPARIS,ANTONIO DINGLASA		CURRENT CHARGES	
Premise Address : E. SABELLANO ST.,QUIOT, PARDO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 474.71
		Transmission Charge	0.3063/kWh 26.95
		System Loss Charge	0.885/kWh 77.88
		Sub-Total	579.54
		Distribution Charges	
		Distribution Charge	1.7506/kWh 154.05
		Supply Charge	0.4118/kWh 36.24
		Metering Charge	0.6989/kWh 61.50
			5.00/month 5.00
		Sub-Total	256.79
		Others	
		Subsidy on Lifeline Discount	-0.1 of 836.33 - 83.63
		Senior Citizen Discount	- 37.64
		Surcharge	0.02 of 675.00 13.50
		Sub-Total	- 107.77
		Government Charges	
		Franchise Tax - Local	5.75
		Value Added Tax	
		Generation	30.09
		Transmission	0.65
		System Loss	4.75
		Distribution	30.81
		Others	- 4.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.91
		Sub-Total	109.64
		CURRENT BILL - JULY 2016	838.20
		TOTAL AMOUNT DUE	837.29
		Please Pay on Due Date - 08/06/2016	
		LAST PAYMENT - JULY 16, 2016 - 676.00	

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)	838.20	
Less : VAT	61.98	
Amount Net of VAT	776.22	
Less: BIR 2306	26.15	
BIR 2307	14.69	VATable Sales 776.22
SC/PWD DISCOUNT	37.64	VAT Exempt Sales 0.00
Amount Due	697.74	VAT Zero Rated Sales 0.00
Add : VAT	61.98	VAT Amount 61.98
TOTAL AMOUNT DUE	759.72	TOTAL SALES 838.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/2440/0/10/07-24-2016/60
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 : 614485359698				
ESPARIS,ANTONIO DINGLASA Premise Address : E. SABELLANO ST.,QUIOT, 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 1809-49-242-4	Account ID 6147810000-3	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 837.29

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

61478100003

BC14/192.8/2440/0/10/07-24-2016/60