

Bill ID 638710053171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63814200000

1005501065
Date : 07-11-2016
BC02/583.0/100/0911071/79

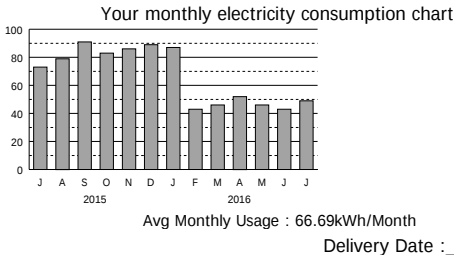
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6381420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-91-377-3				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : ACIDILLO,ROMEO RAGOSTA				Generation & Transmission			
Premise Address : BAIRAN NAGA				Generation Charge		5.0868/kWh	249.25
				Transmission Charge		0.3048/kWh	14.94
				System Loss Charge		0.8231/kWh	40.33
TIN :				Sub-Total		304.52	
Metering Information-----				Distribution Charges			
Meter No : 283797SS6 Pole No : 0911071				Distribution Charge		1.7506/kWh	85.78
Serial No : 30824285 Multiplier : 1				Supply Charge		0.4118/kWh	20.18
Period To : 07-05-2016 Pres Rdg : 9658				Metering Charge		0.6989/kWh	34.25
Period From : 06-05-2016 Prev Rdg : 9609						5.00/month	5.00
No of Days : 30 Diff Rdg : 49				Sub-Total		145.21	
Avg kWh/day : 1.63 Registered : 49				Others			
Conn Load : 100 Billed kWh : 49				Subsidy on Lifeline Discount		-0.4 of 449.73	- 179.89
To our valued customers,				Senior Citizen Discount		- 13.49	
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 275.50	5.51
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		- 187.87	
Thank you.				Government Charges			
				Franchise Tax - Local		1.38	
				Value Added Tax			
				Generation		16.12	
				Transmission		0.38	
				System Loss		2.51	
				Distribution		17.43	
				Others		- 13.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		47.42	
				CURRENT BILL - JULY 2016		309.28	
				TOTAL AMOUNT DUE		308.93	
				Please Pay on Due Date - 07/24/2016			
				LAST PAYMENT - JUNE 22, 2016 - 276.00			

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Thank you.



Total Sales (VAT Inclusive)	309.28	
Less : VAT	22.69	
Amount Net of VAT	286.59	
Less: BIR 2306	9.64	
BIR 2307	5.26	VATable Sales 286.59
SC/PWD DISCOUNT	13.49	VAT Exempt Sales 0.00
Amount Due	258.20	VAT Zero Rated Sales 0.00
Add : VAT	22.69	VAT Amount 22.69
TOTAL AMOUNT DUE	280.89	TOTAL SALES 309.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/583.0/100/0/33/07-11-2016/79	
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 : 638710053171				
ACIDILLO,ROMEO RAGOSTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BAIRAN NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-377-3	6381420000-0	07/24/2016	JULY/2016	308.93

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

Thank you for paying on time.

63814200000

BC02/583.0/100/0/33/07-11-2016/79