

Bill ID 642615604447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

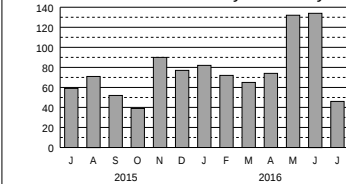
64246300004

1005639371
Date : 07-19-2016
BC09/405.4/170/0146891/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6424630000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-80-635-7		PREVIOUS BALANCE	- 46.78
Customer Information-----			
Name : VILLARIN,BERNARDINO CABANSAY		CURRENT CHARGES	
Premise Address : #5,SUGAR VALLEY,MAGUIKAY,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0868/kWh 233.99
		Transmission Charge	0.3048/kWh 14.02
		System Loss Charge	0.8231/kWh 37.86
		Sub-Total	285.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : 208608WS6	Pole No : 0146891	Supply Charge	0.4118/kWh 18.94
Serial No : 42232259	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 07-13-2016	Pres Rdg : 41033		5.00/month 5.00
Period From : 06-13-2016	Prev Rdg : 40987	Sub-Total	136.62
No of Days : 30	Diff Rdg : 46	Others	
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 422.49 - 169.00
Conn Load : 850	Billed kWh : 46	Senior Citizen Discount	- 12.67
To our valued customers,		Surcharge	0.02 of 1,453.00 29.06
		Sub-Total	- 152.61
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	1.41
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	15.14
		Transmission	0.36
		System Loss	2.35
		Distribution	16.39
		Others	- 10.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.70
		Sub-Total	47.52
		CURRENT BILL - JULY 2016	317.40
		TOTAL AMOUNT DUE	270.62
		Please Pay on Due Date - 08/01/2016	
		LAST PAYMENT - JULY 16, 2016 - 1,500.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	317.40	
Less : VAT	24.20	
Amount Net of VAT	293.20	
Less: BIR 2306	10.27	
BIR 2307	5.43	VATable Sales 293.20
SC/PWD DISCOUNT	12.67	VAT Exempt Sales 0.00
Amount Due	264.83	VAT Zero Rated Sales 0.00
Add : VAT	24.20	VAT Amount 24.20
TOTAL AMOUNT DUE	289.03	TOTAL SALES 317.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/405.4/170/0/21/07-19-2016/81
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 : 642615604447

VILLARIN,BERNARDINO CABANSAY Premise Address : #5,SUGAR VALLEY,MAGUIKAY,MANDAUE 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 1837-80-635-7	Account ID 6424630000-4	Due Date 08/01/2016	Bill MONTH/YR JULY/2016	Total Amount Due 270.62

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

Thank you for paying on time.

64246300004

BC09/405.4/170/0/21/07-19-2016/81