

Bill ID 727992487943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72793790477

1005808735

Date : 07-30-2016

BC01/950.1/0/1153875/-1

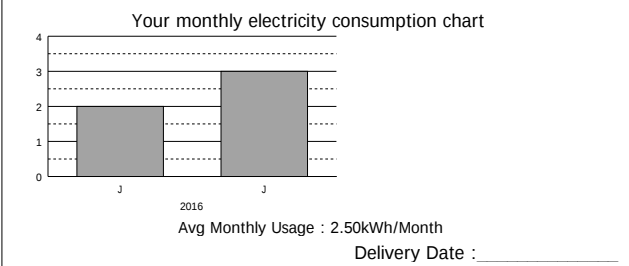
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7279379047-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-428-2		PREVIOUS BALANCE		3.22	
Customer Information-----		CURRENT CHARGES			
Name : YEBES,MAGNOLIA ALBARRACIN		Generation & Transmission			
Premise Address : 7TH FLOOR UNIT 10 AVIDA TOWER 2,ASIATOWN IT PARK,APAS, CEBU CITY		Generation Charge		5.3944/kWh	16.18
TIN : 938-753-148-000		Transmission Charge		0.3063/kWh	0.92
		System Loss Charge		0.885/kWh	2.66
Metering Information-----		Sub-Total			19.76
Meter No : MTR1163391	Pole No : 1153875	Distribution Charges			
Serial No : 40118803	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 07-26-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	1.24
Period From : 06-26-2016	Prev Rdg : 5	Metering Charge		0.6989/kWh	2.10
No of Days : 30	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total			13.59
Conn Load : 9678	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.35	- 28.35
		Sub-Total			- 28.35
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.02
		Transmission			0.02
		System Loss			0.16
		Distribution			1.63
		Others			- 2.23
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - JULY 2016			7.07
		TOTAL AMOUNT DUE			10.29
		Please Pay on Due Date - 08/12/2016			
		LAST PAYMENT - JUNE 14, 2016 - 6,930.00			

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Thank you.



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/950.1/0/0/10/07-30-2016/-1	
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 : 727992487943				
YEBES,MAGNOLIA ALBARRACIN Premise Address : 7TH FLOOR UNIT 10 AVIDA TOWER 2,ASIATOWN IT PARK,APAS, 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 1865-25-428-2	Account ID 7279379047-7	Due Date 08/12/2016	Bill MONTH/YR JULY/2016	Total Amount Due 10.29

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

72793790477

BC01/950.1/0/0/10/07-30-2016/-1