

Bill ID 869287823567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86915100001

1005829330
Date : 07-31-2016
BC19/71.0/830/0232735/80

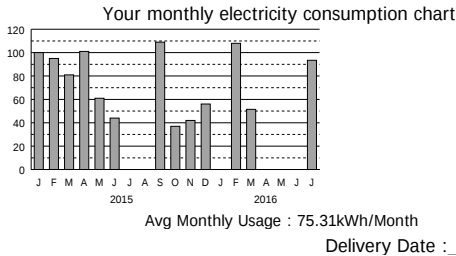
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8691510000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1805-84-227-7				PREVIOUS BALANCE				- 500.61			
Customer Information-----				CURRENT CHARGES							
Name : DETUYA,FLAVIO GONZAGA				Generation & Transmission							
Premise Address : CREEKSIDE-SIKATUNA				Generation Charge				5.3944/kWh		504.26	
				Transmission Charge				0.3063/kWh		28.63	
				System Loss Charge				0.885/kWh		82.73	
TIN :				Sub-Total						615.62	
Metering Information-----				Distribution Charges							
Meter No : 9978 EES6		Pole No : 0232735		Distribution Charge				1.7506/kWh		163.64	
Serial No : 06054927		Multiplier : 1		Supply Charge				0.4118/kWh		38.49	
Period To : 07-25-2016		Pres Rdg : 2544		Metering Charge				0.6989/kWh		65.33	
Period From : 03-25-2016		Prev Rdg : 2451						5.00/month		5.00	
No of Days : 122		Diff Rdg : 93		Sub-Total						272.46	
Avg kWh/day : 0.77		Registered : 93		Others							
Conn Load : 0		Billed kWh : 93		Subsidy on Lifeline Discount				-0.65 of 888.08		- 577.25	
To our valued customers,				Senior Citizen Discount						- 15.54	
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 364.50		7.29	
				Sub-Total						- 585.50	
				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						2.39	
				Value Added Tax							
				Generation						31.98	
Thank you.				Transmission						0.68	
				System Loss						5.05	
				Distribution						32.70	
				Others						- 44.61	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.59	
				Environmental Charge				0.0025/kWh		0.23	
				NPC Stranded Contract Costs				0.1938/kWh		18.12	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.59	
				Sub-Total						72.72	
				CURRENT BILL - JULY 2016						375.30	
				TOTAL AMOUNT DUE						- 125.31	
				Please Pay on Due Date - 08/13/2016							
				LAST PAYMENT - JUNE 23, 2016 - 500.00							

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)	375.30	
Less : VAT	25.80	
Amount Net of VAT	349.50	
Less: BIR 2306	11.10	
BIR 2307	6.10	VATable Sales 349.50
SC/PWD DISCOUNT	15.54	VAT Exempt Sales 0.00
Amount Due	316.76	VAT Zero Rated Sales 0.00
Add : VAT	25.80	VAT Amount 25.80
TOTAL AMOUNT DUE	342.56	TOTAL SALES 375.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/71.0/830/0/10/07-31-2016/80		
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 : 869287823567				
DETUYA,FLAVIO GONZAGA Premise Address : CREEKSIDE-SIKATUNA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-84-227-7	Account ID 8691510000-1	Due Date 08/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 125.31

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

86915100001

BC19/71.0/830/0/10/07-31-2016/80