

Bill ID 671819972896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67162100001

1006060967
Date : 08-16-2016
BC10/485.1/300/0638866/101

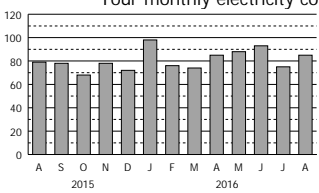
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6716210000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-67-389-7				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : DAGALA,RENE PAPELLERO				Generation & Transmission			
Premise Address : ZONE 4,DUMLOG,TALISAY				Generation Charge		5.3438/kWh	454.22
				Transmission Charge		0.3755/kWh	31.92
				System Loss Charge		0.8712/kWh	74.05
TIN :				Sub-Total		560.19	
Metering Information-----				Distribution Charges			
Meter No : 187352DS6 Pole No : 0638866				Distribution Charge		1.7506/kWh	148.80
Serial No : 12068567 Multiplier : 1				Supply Charge		0.4118/kWh	35.00
Period To : 08-15-2016 Pres Rdg : 5309				Metering Charge		0.6989/kWh	59.41
Period From : 07-15-2016 Prev Rdg : 5224						5.00/month	5.00
No of Days : 31 Diff Rdg : 85				Sub-Total		248.21	
Avg kWh/day : 2.74 Registered : 85				Others			
Conn Load : 250 Billed kWh : 85				Subsidy on Lifeline Discount		-0.1 of 808.40	- 80.84
To our valued customers,				Senior Citizen Discount			- 36.38
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.				Sub-Total		- 117.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.64	
Thank you.				Value Added Tax			
				Generation		29.14	
				Transmission		0.85	
				System Loss		4.53	
				Distribution		29.79	
				Others		- 5.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		102.45	
				CURRENT BILL - AUGUST 2016		793.63	
				TOTAL AMOUNT DUE		792.82	
				Please Pay on Due Date - 08/29/2016			
				LAST PAYMENT - AUGUST 2, 2016 - 684.00			

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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		793.63
		Less : VAT		58.32
Avg Monthly Usage : 80.69kWh/Month		Amount Net of VAT		735.31
Delivery Date : _____		Less: BIR 2306		24.73
		BIR 2307		13.90
		SC/PWD DISCOUNT		36.38
		Amount Due		660.30
		Add : VAT		58.32
		TOTAL AMOUNT DUE		718.62
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		735.31
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		58.32
		TOTAL SALES		793.63
BC10/485.1/300/0/31/08-16-2016/101				
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 : 671819972896				
DAGALA,RENE PAPELLERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 4,DUMLOG,TALISAY		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
1841-67-389-7	6716210000-1	08/29/2016	AUGUST/2016	792.82

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

67162100001 BC10/485.1/300/0/31/08-16-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.