

Bill ID 280991665284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

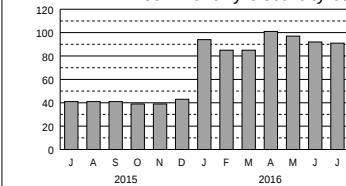
28061151909

1005737836
Date : 07-24-2016
BC14/192.8/1075/0539556/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2806115190-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-18-434-6				PREVIOUS BALANCE				- 0.25			
Customer Information-----				CURRENT CHARGES							
Name : ARAO-ARAO,EMILIO JR. BAGUIO				Generation & Transmission							
Premise Address : E. SABELLANO ST.,SITIO MAYUPAY,QUIOT,CEBU CITY				Generation Charge				5.3944/kWh		490.89	
				Transmission Charge				0.3063/kWh		27.87	
				System Loss Charge				0.885/kWh		80.54	
TIN :				Sub-Total						599.30	
Metering Information-----				Distribution Charges							
Meter No : MTR1004699		Pole No : 0539556		Distribution Charge				1.7506/kWh		159.30	
Serial No : 121570324		Multiplier : 1		Supply Charge				0.4118/kWh		37.47	
Period To : 07-19-2016		Pres Rdg : 1553		Metering Charge				0.6989/kWh		63.60	
Period From : 06-19-2016		Prev Rdg : 1462						5.00/month		5.00	
No of Days : 30		Diff Rdg : 91		Sub-Total						265.37	
Avg kWh/day : 3.03		Registered : 91		Others							
Conn Load : 254		Billed kWh : 91		Subsidy on Lifeline Discount				-0.05 of 864.67		- 43.23	
To our valued customers,				Senior Citizen Discount						- 41.07	
				Surcharge				0.02 of 873.00		17.46	
				Sub-Total						- 66.84	
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						6.29	
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						31.12	
				Transmission						0.66	
				System Loss						4.91	
				Distribution						31.84	
				Others						- 0.58	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.20	
				Environmental Charge				0.0025/kWh		0.23	
				NPC Stranded Contract Costs				0.1938/kWh		17.64	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		11.28	
				Sub-Total						117.59	
				CURRENT BILL - JULY 2016						915.42	
				TOTAL AMOUNT DUE						915.17	
				Please Pay on Due Date - 08/06/2016							
				LAST PAYMENT - JULY 5, 2016 - 873.00							

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	915.42	
Less : VAT	67.95	
Amount Net of VAT	847.47	
Less: BIR 2306	28.66	
BIR 2307	16.08	VATable Sales 847.47
SC/PWD DISCOUNT	41.07	VAT Exempt Sales 0.00
Amount Due	761.66	VAT Zero Rated Sales 0.00
Add : VAT	67.95	VAT Amount 67.95
TOTAL AMOUNT DUE	829.61	TOTAL SALES 915.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.8/1075/0/10/07-24-2016/60
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 : 280991665284

ARAO-ARAO,EMILIO JR. BAGUIO Premise Address : E. SABELLANO ST.,SITIO MAYUPAY,QUIOT,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 1855-18-434-6	Account ID 2806115190-9	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 915.17

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

Thank you for paying on time.

28061151909

BC14/192.8/1075/0/10/07-24-2016/60