

Bill ID 481609022254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

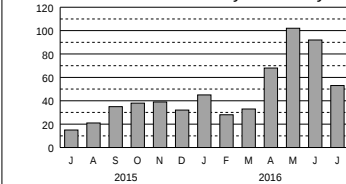
48122100000

1005682814
Date : 07-21-2016
BC11/223.6/660/0740021/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4812210000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-63-863-5		PREVIOUS BALANCE	- 0.98
Customer Information-----			
Name : SUQUIB,LEDENILLA SUQUITE		CURRENT CHARGES	
Premise Address : PLAZA GUBA		Generation & Transmission	
		Generation Charge	5.3944/kWh 285.90
		Transmission Charge	0.3063/kWh 16.23
		System Loss Charge	0.885/kWh 46.91
		Sub-Total	349.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 119874DS6	Pole No : 0740021	Supply Charge	0.4118/kWh 21.83
Serial No : 15658793	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 07-16-2016	Pres Rdg : 3590		5.00/month 5.00
Period From : 06-16-2016	Prev Rdg : 3537	Sub-Total	156.65
No of Days : 30	Diff Rdg : 53	Others	
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 505.69 - 151.71
Conn Load : 0	Billed kWh : 53	Senior Citizen Discount	- 17.70
To our valued customers,		Surcharge	0.02 of 896.00 17.92
		Sub-Total	- 151.49
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	2.79
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	18.12
		Transmission	0.38
		System Loss	2.86
		Distribution	18.80
		Others	- 9.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.57
		Sub-Total	58.63
		CURRENT BILL - JULY 2016	412.83
		TOTAL AMOUNT DUE	411.85
		Please Pay on Due Date - 08/03/2016	
		LAST PAYMENT - JULY 19, 2016 - 897.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	412.83	
Less : VAT	30.60	
Amount Net of VAT	382.23	
Less: BIR 2306	12.95	
BIR 2307	7.14	VATable Sales 382.23
SC/PWD DISCOUNT	17.70	VAT Exempt Sales 0.00
Amount Due	344.44	VAT Zero Rated Sales 0.00
Add : VAT	30.60	VAT Amount 30.60
TOTAL AMOUNT DUE	375.04	TOTAL SALES 412.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/223.6/660/0/10/07-21-2016/59
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 : 481609022254

SUQUIB,LEDENILLA SUQUITE Premise Address : PLAZA GUBA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-63-863-5	Account ID 4812210000-0	Due Date 08/03/2016	Bill MONTH/YR JULY/2016	Total Amount Due 411.85

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

Thank you for paying on time.

48122100000

BC11/223.6/660/0/10/07-21-2016/59