

Bill ID 640814973542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

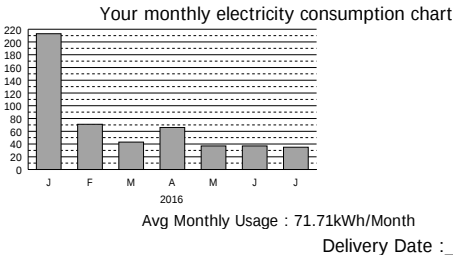
64062266677

1005849478

Date : 08-01-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6406226667-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-53-728-7				PREVIOUS BALANCE		- 4,802.98	
Customer Information-----				CURRENT CHARGES			
Name : QUIJADA,BAYANI CUIZON				Generation & Transmission			
Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, CEBU CITY				Generation Charge		5.3944/kWh	188.80
TIN :				Transmission Charge		0.3063/kWh	10.72
Metering Information-----				System Loss Charge		0.885/kWh	30.98
Meter No : 9373 EVS6 Pole No : 1560996				Sub-Total		230.50	
Serial No : 10020759 Multiplier : 1				Distribution Charges			
Period To : 07-26-2016 Pres Rdg : 504				Distribution Charge		1.7506/kWh	61.27
Period From : 06-26-2016 Prev Rdg : 469				Supply Charge		0.4118/kWh	14.41
No of Days : 30 Diff Rdg : 35				Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.17 Registered : 35						5.00/month	5.00
Conn Load : 9900 Billed kWh : 35				Sub-Total		105.14	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 335.64	- 167.82
				Senior Citizen Discount			- 8.39
				Sub-Total		- 176.21	
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			1.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.97
				Transmission			0.25
				System Loss			1.89
				Distribution			12.62
				Others			- 13.22
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total		31.44	
				CURRENT BILL - JULY 2016		190.87	
				TOTAL AMOUNT DUE		- 4,612.11	
				Please Pay on Due Date - 08/14/2016			
				LAST PAYMENT - MARCH 4, 2016 - 6,659.00			



Total Sales (VAT Inclusive)	190.87	
Less : VAT	13.51	
Amount Net of VAT	177.36	
Less: BIR 2306	5.77	
BIR 2307	3.21	VATable Sales 177.36
SC/PWD DISCOUNT	8.39	VAT Exempt Sales 0.00
Amount Due	159.99	VAT Zero Rated Sales 0.00
Add : VAT	13.51	VAT Amount 13.51
TOTAL AMOUNT DUE	173.50	TOTAL SALES 190.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/10/08-01-2016/-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 : 640814973542

QUIJADA,BAYANI CUIZON Premise Address : T1-10C-UNIT 05 APPLE ONE BANAWA HEIGHTS,GOOD SHEPERD,GUADALUPE, 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 1863-53-728-7	Account ID 6406226667-7	Due Date 08/14/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 4,612.11	

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

64062266677

BC20/999.9/0/0/10/08-01-2016/-1