

Bill ID 384722329839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38404744096

1006666418
Date : 09-27-2016
BC20/132.0/0/0364265/-1

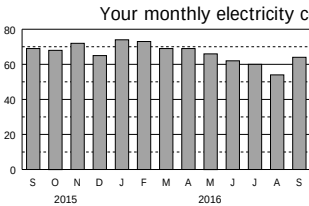
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3840474409-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-97-122-9		PREVIOUS BALANCE				- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGO,BASILIO MARSON		Generation & Transmission					
Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY		Generation Charge		5.4699/kWh		350.07	
		Transmission Charge		0.3425/kWh		21.92	
		System Loss Charge		0.8726/kWh		55.85	
TIN :		Sub-Total				427.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1045196	Pole No : 0364265	Distribution Charge		1.7506/kWh		112.04	
Serial No : 121754522	Multiplier : 1	Supply Charge		0.4118/kWh		26.36	
Period To : 09-26-2016	Pres Rdg : 1468	Metering Charge		0.6989/kWh		44.73	
Period From : 08-26-2016	Prev Rdg : 1404			5.00/month		5.00	
No of Days : 31	Diff Rdg : 64	Sub-Total				188.13	
Avg kWh/day : 2.07	Registered : 64	Others					
Conn Load : 236	Billed kWh : 64	Subsidy on Lifeline Discount		-0.2 of 615.97		- 123.19	
To our valued customers,		Senior Citizen Discount				- 24.64	
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 400.00		8.00	
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.		Sub-Total				- 139.83	
Thank you.		Government Charges					
		Franchise Tax - Local				3.76	
		Value Added Tax					
		Generation				22.53	
		Transmission				0.60	
		System Loss				3.46	
		Distribution				22.58	
		Others				- 8.42	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.99	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.40	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.94	
		Sub-Total				75.00	
		CURRENT BILL - SEPTEMBER 2016				551.14	
		TOTAL AMOUNT DUE				550.96	
		Please Pay on Due Date - 10/10/2016					
		LAST PAYMENT - SEPTEMBER 22, 2016 - 400.00					

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.



Avg Monthly Usage : 66.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	551.14	
Less : VAT	40.75	
Amount Net of VAT	510.39	
Less: BIR 2306	16.97	
BIR 2307	9.60	VATable Sales 510.39
SC/PWD DISCOUNT	24.64	VAT Exempt Sales 0.00
Amount Due	459.18	VAT Zero Rated Sales 0.00
Add : VAT	40.75	VAT Amount 40.75
TOTAL AMOUNT DUE	499.93	TOTAL SALES 551.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/132.0/0/0/10/09-27-2016/-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 : 384722329839

RODRIGO,BASILIO MARSON Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, 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 1859-97-122-9	Account ID 3840474409-6	Due Date 10/10/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 550.96

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

Thank you for paying on time.

38404744096

BC20/132.0/0/0/10/09-27-2016/-1