

Bill ID 101895670128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

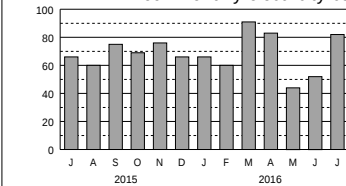
10127453495

1005845254
Date : 08-01-2016
BC20/211.2/2867/0393784/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1012745349-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-26-263-6				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : BASTISMO,FRANCISCO DEGUMA				Generation & Transmission			
Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON				Generation Charge		5.3944/kWh	442.34
				Transmission Charge		0.3063/kWh	25.12
				System Loss Charge		0.885/kWh	72.57
TIN :				Sub-Total		540.03	
Metering Information-----				Distribution Charges			
Meter No :	426011 GS6	Pole No :	0393784	Distribution Charge		1.7506/kWh	143.55
Serial No :	85726806	Multiplier :	1	Supply Charge		0.4118/kWh	33.77
Period To :	07-26-2016	Pres Rdg :	3395	Metering Charge		0.6989/kWh	57.31
Period From :	06-26-2016	Prev Rdg :	3313			5.00/month	5.00
No of Days :	30	Diff Rdg :	82	Sub-Total		239.63	
Avg kWh/day :	2.73	Registered :	82	Others			
Conn Load :	222	Billed kWh :	82	Subsidy on Lifeline Discount		-0.1 of 779.66	- 77.97
To our valued customers,				Senior Citizen Discount		- 35.08	
				Surcharge		0.02 of 394.50	7.89
				Sub-Total		- 105.16	
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		5.32	
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		28.05	
				Transmission		0.60	
				System Loss		4.41	
				Distribution		28.76	
				Others		- 4.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		101.62	
				CURRENT BILL - JULY 2016		776.12	
				TOTAL AMOUNT DUE		775.54	
				Please Pay on Due Date - 08/14/2016			
				LAST PAYMENT - JULY 22, 2016 - 395.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	776.12	
Less : VAT	57.23	
Amount Net of VAT	718.89	
Less: BIR 2306	24.15	
BIR 2307	13.60	VATable Sales 718.89
SC/PWD DISCOUNT	35.08	VAT Exempt Sales 0.00
Amount Due	646.06	VAT Zero Rated Sales 0.00
Add : VAT	57.23	VAT Amount 57.23
TOTAL AMOUNT DUE	703.29	TOTAL SALES 776.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/2867/0/10/08-01-2016/67	
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 : 101895670128

BASTISMO,FRANCISCO DEGUMA
Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON

Please make checks payable to: Visayan Electric Co., Inc.
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
1851-26-263-6	1012745349-5	08/14/2016	JULY/2016	775.54

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

Thank you for paying on time.

10127453495

BC20/211.2/2867/0/10/08-01-2016/67