

Bill ID 135769905329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

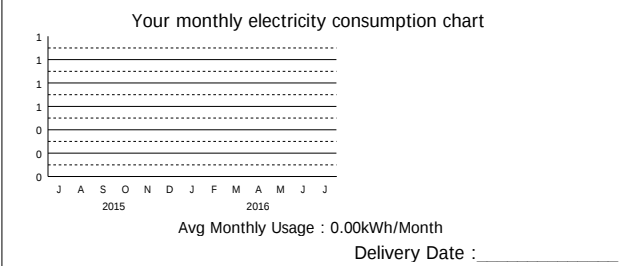
13568000007

1005863495

Date : 08-02-2016

BC01/307.3/2890/0321170/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1356800000-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1833-39-479-8		PREVIOUS BALANCE				5,042.10	
Customer Information-----									
Name		: CONDOR,ROSANO R		CURRENT CHARGES					
Premise Address		: CALERO, LILO-AN		Generation & Transmission					
				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
				Others					
Meter No		: 392953GS6		Pole No		: 0321170			
Serial No		: 2003160430		Multiplier		: 1			
Period To		: 07-04-2016		Pres Rdg		: 6285			
Period From		: 06-04-2016		Prev Rdg		: 6285			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 240		Billed kWh		: 0			
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.									
				Sub-Total				0.63	
				CURRENT BILL - JULY 2016				5.63	
				Advance Payment/Credit Adjustments				- 5,112.97	
				TOTAL AMOUNT DUE				- 65.24	
				Please Pay on Due Date - 08/15/2016					
				LAST PAYMENT - FEBRUARY 28, 2015 - 115.00					



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/307.3/2890/0/23/08-02-2016/75		
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 : 135769905329				
CONDOR,ROSANO R Premise Address : CALERO, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-39-479-8	Account ID 1356800000-7	Due Date 08/15/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 65.24

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

13568000007

BC01/307.3/2890/0/23/08-02-2016/75