

Bill ID 384037762592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

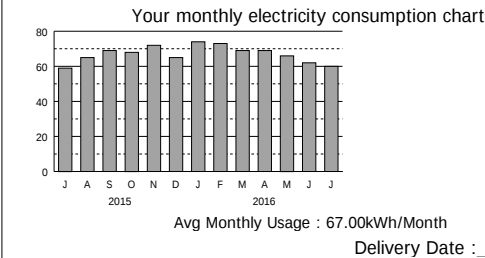
BILLING STATEMENT

38404744096

1005851823
Date : 08-01-2016
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	- 0.02
Customer Information-----			
Name : RODRIGO,BASILIO MARSON		CURRENT CHARGES	
Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.3944/kWh 323.66
		Transmission Charge	0.3063/kWh 18.38
		System Loss Charge	0.885/kWh 53.10
		Sub-Total	395.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 105.04
Meter No : MTR1045196	Pole No : 0364265	Supply Charge	0.4118/kWh 24.71
Serial No : 121754522	Multiplier : 1	Metering Charge	0.6989/kWh 41.93
Period To : 07-26-2016	Pres Rdg : 1350		5.00/month 5.00
Period From : 06-26-2016	Prev Rdg : 1290	Sub-Total	176.68
No of Days : 30	Diff Rdg : 60	Others	
Avg kWh/day : 2.00	Registered : 60	Subsidy on Lifeline Discount	-0.3 of 571.82 - 171.55
Conn Load : 236	Billed kWh : 60	Senior Citizen Discount	- 20.01
To our valued customers,		Surcharge	0.02 of 514.00 10.28
		Sub-Total	- 181.28
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	3.08
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	20.52
		Transmission	0.44
		System Loss	3.24
		Distribution	21.20
		Others	- 12.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.44
		Sub-Total	65.05
		CURRENT BILL - JULY 2016	455.59
		TOTAL AMOUNT DUE	455.57
		Please Pay on Due Date - 08/14/2016	
		LAST PAYMENT - JULY 14, 2016 - 514.00	

Thank you.



Total Sales (VAT Inclusive)	455.59	
Less : VAT	33.38	
Amount Net of VAT	422.21	
Less: BIR 2306	14.13	
BIR 2307	7.87	VATable Sales 422.21
SC/PWD DISCOUNT	20.01	VAT Exempt Sales 0.00
Amount Due	380.20	VAT Zero Rated Sales 0.00
Add : VAT	33.38	VAT Amount 33.38
TOTAL AMOUNT DUE	413.58	TOTAL SALES 455.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/132.0/0/0/10/08-01-2016/-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 : 384037762592				
RODRIGO,BASILIO MARSON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY		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
1859-97-122-9	3840474409-6	08/14/2016	JULY/2016	455.57

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

38404744096

BC20/132.0/0/0/10/08-01-2016/-1