

Bill ID 101370773548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

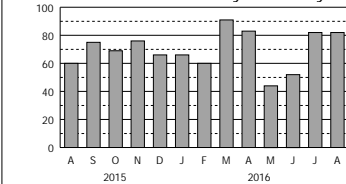
10127453495

1006250990
Date : 08-27-2016
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	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : BASTISMO,FRANCISCO DEGUMA		Generation & Transmission	
Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON		Generation Charge	5.3438/kWh 438.19
		Transmission Charge	0.3755/kWh 30.79
		System Loss Charge	0.8712/kWh 71.44
		Sub-Total	540.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : 426011 GS6 Pole No : 0393784		Supply Charge	0.4118/kWh 33.77
Serial No : 85726806 Multiplier : 1		Metering Charge	0.6989/kWh 57.31
Period To : 08-26-2016 Pres Rdg : 3477			5.00/month 5.00
Period From : 07-26-2016 Prev Rdg : 3395		Sub-Total	239.63
No of Days : 31 Diff Rdg : 82		Others	
Avg kWh/day : 2.65 Registered : 82		Subsidy on Lifeline Discount	-0.1 of 780.05 - 78.01
Conn Load : 222 Billed kWh : 82		Senior Citizen Discount	- 35.10
To our valued customers,		Surcharge	0.02 of 775.50 15.51
		Sub-Total	- 97.60
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	5.38
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	28.12
		Transmission	0.81
		System Loss	4.38
		Distribution	28.76
		Others	- 3.70
		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	102.82
		CURRENT BILL - AUGUST 2016	785.27
		TOTAL AMOUNT DUE	784.81
		Please Pay on Due Date - 09/09/2016	
		LAST PAYMENT - AUGUST 25, 2016 - 776.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	785.27	
Less : VAT	58.37	
Amount Net of VAT	726.90	
Less: BIR 2306	24.72	
BIR 2307	13.76	VATable Sales 726.90
SC/PWD DISCOUNT	35.10	VAT Exempt Sales 0.00
Amount Due	653.32	VAT Zero Rated Sales 0.00
Add : VAT	58.37	VAT Amount 58.37
TOTAL AMOUNT DUE	711.69	TOTAL SALES 785.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/2867/0/10/08-27-2016/67
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 : 101370773548

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 1851-26-263-6	Account ID 1012745349-5	Due Date 09/09/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 784.81

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

Thank you for paying on time.

10127453495

BC20/211.2/2867/0/10/08-27-2016/67