

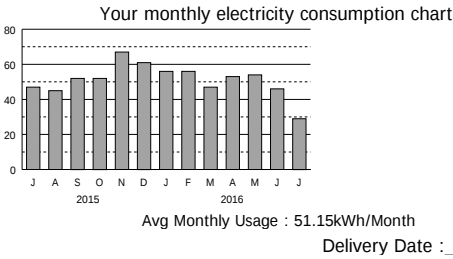
Bill ID 132075966383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13226200007

1005879943
Date : 08-02-2016
BC21/109.0/800/0432401/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1322620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-887-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DELA CRUZ,ANASTACIO ESCOBA				Generation & Transmission			
Premise Address : B. ARANAS EXT.,DULJO FATIMA, CEBU CITY				Generation Charge		5.3944/kWh	156.44
				Transmission Charge		0.3063/kWh	8.88
				System Loss Charge		0.885/kWh	25.67
				Sub-Total			190.99
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : 479831GS6	Pole No : 0432401			Supply Charge		0.4118/kWh	11.94
Serial No : 71030978	Multiplier : 1			Metering Charge		0.6989/kWh	20.27
Period To : 07-27-2016	Pres Rdg : 4617					5.00/month	5.00
Period From : 06-27-2016	Prev Rdg : 4588			Sub-Total			87.98
No of Days : 30	Diff Rdg : 29			Others			
Avg kWh/day : 0.97	Registered : 29			Subsidy on Lifeline Discount		-0.65 of 278.97	- 181.33
Conn Load : 40	Billed kWh : 29			Senior Citizen Discount			- 4.88
To our valued customers,				Sub-Total			- 186.21
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			0.73
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			9.92
				Transmission			0.21
				System Loss			1.55
				Distribution			10.56
				Others			- 14.37
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
				Sub-Total			22.41
				CURRENT BILL - JULY 2016			115.17
				TOTAL AMOUNT DUE			115.17
				Please Pay on Due Date - 08/15/2016			
				LAST PAYMENT - JULY 3, 2016 - 694.05			



Total Sales (VAT Inclusive)	115.17	
Less : VAT	7.87	
Amount Net of VAT	107.30	
Less: BIR 2306	3.37	
BIR 2307	1.87	VATable Sales 107.30
SC/PWD DISCOUNT	4.88	VAT Exempt Sales 0.00
Amount Due	97.18	VAT Zero Rated Sales 0.00
Add : VAT	7.87	VAT Amount 7.87
TOTAL AMOUNT DUE	105.05	TOTAL SALES 115.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/800/0/10/08-02-2016/4

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 : 132075966383				
DELA CRUZ,ANASTACIO ESCOBA Premise Address : B. ARANAS EXT.,DULJO FATIMA, 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 1829-24-887-1	Account ID 1322620000-7	Due Date 08/15/2016	Bill MONTH/YR JULY/2016	Total Amount Due 115.17

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

13226200007 BC21/109.0/800/0/10/08-02-2016/4