

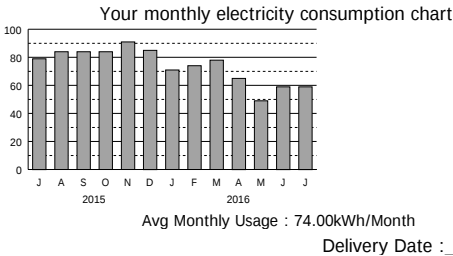
Bill ID 170562475759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17085100000

1005574930
Date : 07-16-2016
BC06/342.7/3840/0303714/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1708510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-67-680-1		PREVIOUS BALANCE		- 0.23	
Customer Information-----		CURRENT CHARGES			
Name : ENGLIS,ELISEO		Generation & Transmission			
Premise Address : CANDUMAN MANDAUE		Generation Charge		5.0868/kWh	300.12
		Transmission Charge		0.3048/kWh	17.98
		System Loss Charge		0.8231/kWh	48.56
		Sub-Total			366.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	103.29
Meter No : 196436WS6	Pole No : 0303714	Supply Charge		0.4118/kWh	24.30
Serial No : 44016914	Multiplier : 1	Metering Charge		0.6989/kWh	41.24
Period To : 07-10-2016	Pres Rdg : 14211			5.00/month	5.00
Period From : 06-10-2016	Prev Rdg : 14152	Sub-Total			173.83
No of Days : 30	Diff Rdg : 59	Others			
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount		-0.3 of 540.49	- 162.15
Conn Load : 0	Billed kWh : 59	Senior Citizen Discount			- 18.92
To our valued customers,		Surcharge		0.02 of 433.00	8.66
		Sub-Total			- 172.41
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			1.94
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			19.41
classes effective this billing cycle.		Transmission			0.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			3.00
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			20.86
The collection is remitted to the National Transmission Corporation		Others			- 11.85
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			61.93
		CURRENT BILL - JULY 2016			430.01
		TOTAL AMOUNT DUE			429.78
		Please Pay on Due Date - 07/29/2016			
		LAST PAYMENT - JULY 5, 2016 - 433.00			



Total Sales (VAT Inclusive)	430.01	
Less : VAT	31.88	
Amount Net of VAT	398.13	
Less: BIR 2306	13.52	
BIR 2307	7.40	VATable Sales
SC/PWD DISCOUNT	18.92	VAT Exempt Sales
Amount Due	358.29	VAT Zero Rated Sales
Add : VAT	31.88	VAT Amount
TOTAL AMOUNT DUE	390.17	TOTAL SALES
		430.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.7/3840/0/21/07-16-2016/59	
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 : 170562475759

ENGLIS,ELISEO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANDUMAN MANDAUE		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
1813-67-680-1	1708510000-0	07/29/2016	JULY/2016	429.78

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

17085100000

BC06/342.7/3840/0/21/07-16-2016/59