

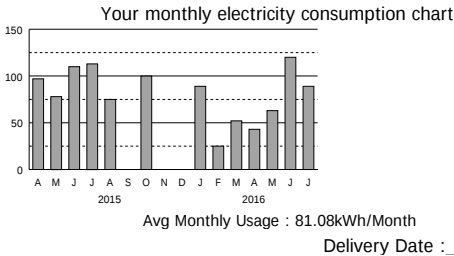
Bill ID 259553202156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25915300005

1005854950
Date : 08-01-2016
BC20/214.0/1650/1291773/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2591530000-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1825-16-545-9	PREVIOUS BALANCE		0.00
Customer Information-----		CURRENT CHARGES	
Name : ANGUAY,ALVE BUCOL		Generation & Transmission	
Premise Address : 244 C PADILLA ST,SAWANG CALERO,CEBU CITY		Generation Charge	5.3944/kWh 480.10
		Transmission Charge	0.3063/kWh 27.26
		System Loss Charge	0.885/kWh 78.77
TIN :		Sub-Total	586.13
Metering Information-----		Distribution Charges	
Meter No : 510326 GS6 Pole No : 1291773		Distribution Charge	1.7506/kWh 155.80
Serial No : 56458060 Multiplier : 1		Supply Charge	0.4118/kWh 36.65
Period To : 07-26-2016 Pres Rdg : 6483		Metering Charge	0.6989/kWh 62.20
Period From : 06-26-2016 Prev Rdg : 6394			5.00/month 5.00
No of Days : 30 Diff Rdg : 89		Sub-Total	259.65
Avg kWh/day : 2.97 Registered : 89		Others	
Conn Load : 20 Billed kWh : 89		Subsidy on Lifeline Discount	-0.1 of 845.78 - 84.58
To our valued customers,		Senior Citizen Discount	- 38.06
		Surcharge	0.02 of 1,259.50 25.19
		Sub-Total	- 97.45
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	5.90
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	30.44
		Transmission	0.65
		System Loss	4.80
		Distribution	31.16
		Others	- 2.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.89
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.25
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.04
		Sub-Total	112.37
Thank you.		CURRENT BILL - JULY 2016	860.70
		TOTAL AMOUNT DUE	860.70
		Please Pay on Due Date - 08/14/2016	
		LAST PAYMENT - JULY 11, 2016 - 1,259.52	



Total Sales (VAT Inclusive)	860.70	
Less : VAT	64.07	
Amount Net of VAT	796.63	
Less: BIR 2306	27.03	
BIR 2307	15.08	VATable Sales 796.63
SC/PWD DISCOUNT	38.06	VAT Exempt Sales 0.00
Amount Due	716.46	VAT Zero Rated Sales 0.00
Add : VAT	64.07	VAT Amount 64.07
TOTAL AMOUNT DUE	780.53	TOTAL SALES 860.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/214.0/1650/0/10/08-01-2016/80
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 : 259553202156

ANGUAY,ALVE BUCOL
Premise Address : 244 C PADILLA ST,SAWANG CALERO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-545-9	2591530000-5	08/14/2016	JULY/2016	860.70

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

Thank you for paying on time.

25915300005

BC20/214.0/1650/0/10/08-01-2016/80