Bill ID 671875845433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005882911

67178200001

Date : 08-04-2016

BC01/941.0/214/0180820/87

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717820000-1

Collection Ref. Code : 1823-17-113-3

Customer Information----------

Name : ANSON ENTERPRISES

Premise Address : M L QUEZON ST.,MAGUIKAY

TIN :

Metering Information----------

Period To	:	07-29-2016	Pres Rdg	:	27483.500
Period From	:	07-25-2016	Prev Rdg	:	27483.500
No of Days	:	4	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	212448	Billed kWh	:	0

Power Metering Information----------

Meter No : 1982 EGA0 Pole No : 0180820

Serial No : 28883918 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	07-29-2016	07-25-2016	
Demand :	67.639	67.639	0.000
kWh :	27483.500	27483.500	0.000
kVAR :	11866.500	11866.500	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

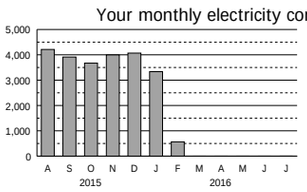
Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		134,533.33
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	337.20/kW	16,860.00
Sub-Total		16,860.00
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	150.88000/month	150.88
Metering Charge	78.56000/month	78.56
Sub-Total		10,511.44
Others		
Government Charges		
Franchise Tax - Local		136.86
Value Added Tax		
Transmission		401.42
Distribution		1,261.37
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1,816.07
CURRENT BILL - JULY 2016		29,187.51
Advance Payment/Credit Adjustments		- 59,961.11
TOTAL AMOUNT DUE		103,759.73

Please Pay on Due Date - 08/17/2016

LAST PAYMENT - MARCH 1, 2016 - 36,644.38

Your monthly electricity consumption chart



Avg Monthly Usage : 1,827.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,187.51		
Less : VAT	1,679.21		
Amount Net of VAT	27,508.30		
Less: BIR 2306	866.93		
BIR 2307	550.17	VATable Sales	27,508.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,091.20	VAT Zero Rated Sales	0.00
Add : VAT	1,679.21	VAT Amount	1,679.21
TOTAL AMOUNT DUE	27,770.41	TOTAL SALES	29,187.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/941.0/214/0/21/08-04-2016/87

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 : 671875845433

ANSON ENTERPRISES
Premise Address : M L QUEZON ST.,MAGUIKAY

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
1823-17-113-3	6717820000-1	08/17/2016	JULY/2016	103,759.73

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

Thank you for paying on time.

67178200001

BC01/941.0/214/0/21/08-04-2016/87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.