

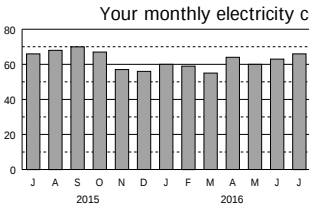
Bill ID 901383180456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90135300003

1005844078
Date : 08-01-2016
BC20/219.1/2760/0437592/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9013530000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-91-155-5		PREVIOUS BALANCE	- 0.41
Customer Information-----			
Name : RANESES,BONIFACIO CIOCSON		CURRENT CHARGES	
Premise Address : BLOCK 2 SB7 LOT 1,ALASKA PROPER,MAMBALING, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 356.03
Metering Information-----		Transmission Charge	0.3063/kWh 20.22
Meter No : 523728 RGS6	Pole No : 0437592	System Loss Charge	0.885/kWh 58.41
Serial No : 20342454	Multiplier : 1	Sub-Total	434.66
Period To : 07-26-2016	Pres Rdg : 5098	Distribution Charges	
Period From : 06-26-2016	Prev Rdg : 5032	Distribution Charge	1.7506/kWh 115.54
No of Days : 30	Diff Rdg : 66	Supply Charge	0.4118/kWh 27.18
Avg kWh/day : 2.20	Registered : 66	Metering Charge	0.6989/kWh 46.13
Conn Load : 356	Billed kWh : 66		5.00/month 5.00
To our valued customers,		Sub-Total	193.85
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.2 of 628.51 - 125.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 25.14
Thank you.		Surcharge	0.02 of 532.50 10.65
		Sub-Total	- 140.19
		Government Charges	
		Franchise Tax - Local	3.85
		Value Added Tax	
		Generation	22.56
		Transmission	0.48
		System Loss	3.57
		Distribution	23.26
		Others	- 8.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.18
		Sub-Total	76.93
		CURRENT BILL - JULY 2016	565.25
		TOTAL AMOUNT DUE	564.84
		Please Pay on Due Date - 08/14/2016	
		LAST PAYMENT - JULY 17, 2016 - 533.00	



Avg Monthly Usage : 62.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	565.25	
Less : VAT	41.64	
Amount Net of VAT	523.61	
Less: BIR 2306	17.59	
BIR 2307	9.84	VATable Sales 523.61
SC/PWD DISCOUNT	25.14	VAT Exempt Sales 0.00
Amount Due	471.04	VAT Zero Rated Sales 0.00
Add : VAT	41.64	VAT Amount 41.64
TOTAL AMOUNT DUE	512.68	TOTAL SALES 565.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/2760/0/10/08-01-2016/12
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 : 901383180456				
RANESES,BONIFACIO CIOCSON Premise Address : BLOCK 2 SB7 LOT 1,ALASKA PROPER,MAMBALING, 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 1821-91-155-5	Account ID 9013530000-3	Due Date 08/14/2016	Bill MONTH/YR JULY/2016	Total Amount Due 564.84

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

90135300003

BC20/219.1/2760/0/10/08-01-2016/12