

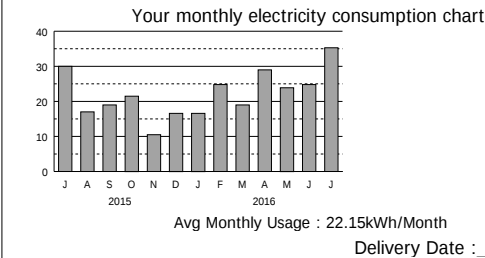
Bill ID 996181170048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99647200007

1005726984
Date : 07-23-2016
BC13/222.8/1536/0729971/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9964720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-20-110-2				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : ARCHIVAL,MIGUEL MINOZA				Generation & Transmission			
Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY				Generation Charge		5.3944/kWh	190.42
				Transmission Charge		0.3063/kWh	10.81
				System Loss Charge		0.885/kWh	31.24
TIN :				Sub-Total		232.47	
Metering Information-----				Distribution Charges			
Meter No :	398732GS6	Pole No :	0729971	Distribution Charge		1.7506/kWh	61.80
Serial No :	68706811	Multiplier :	1	Supply Charge		0.4118/kWh	14.54
Period To :	07-18-2016	Pres Rdg :	4154	Metering Charge		0.6989/kWh	24.67
Period From :	06-18-2016	Prev Rdg :	4119			5.00/month	5.00
No of Days :	30	Diff Rdg :	35	Sub-Total		106.01	
Avg kWh/day :	1.18	Registered :	35	Others			
Conn Load :	500	Billed kWh :	35	Subsidy on Lifeline Discount		-0.5 of 338.48	- 169.24
To our valued customers,				Senior Citizen Discount		- 8.46	
				Sub-Total		- 177.70	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.27	
				Value Added Tax			
				Generation		12.07	
				Transmission		0.25	
				System Loss		1.91	
				Distribution		12.72	
				Others		- 13.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.51
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.38
				Sub-Total		31.71	
				CURRENT BILL - JULY 2016		192.49	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		84.57	
				Please Pay on Due Date - 08/05/2016			
				LAST PAYMENT - JUNE 24, 2016 - 95.00			



Total Sales (VAT Inclusive)	192.49	
Less : VAT	13.62	
Amount Net of VAT	178.87	
Less: BIR 2306	5.82	
BIR 2307	3.24	VATable Sales 178.87
SC/PWD DISCOUNT	8.46	VAT Exempt Sales 0.00
Amount Due	161.35	VAT Zero Rated Sales 0.00
Add : VAT	13.62	VAT Amount 13.62
TOTAL AMOUNT DUE	174.97	TOTAL SALES 192.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/1536/0/10/07-23-2016/73	
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 : 996181170048				
ARCHIVAL,MIGUEL MINOZA Premise Address : SITIO BURGOS,PULANGBATO,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 1813-20-110-2	Account ID 9964720000-7	Due Date 08/05/2016	Bill MONTH/YR JULY/2016	Total Amount Due 84.57

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

99647200007

BC13/222.8/1536/0/10/07-23-2016/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.