

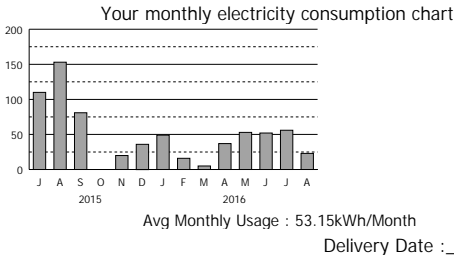
Bill ID 313141270284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31395100006

1005980134
Date : 08-11-2016
BC06/342.7/1270/0114620/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3139510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-16-479-4				PREVIOUS BALANCE		- 1,538.69	
Customer Information-----				CURRENT CHARGES			
Name : SUNGCAD,ALLAN G.				Generation & Transmission			
Premise Address : BLK. 3, LOT 25, CHARLES PEAK				Generation Charge		5.3944/kWh 124.07	
SUBD.,CANDUMAN,MANDAUE CITY				Transmission Charge		0.3063/kWh 7.04	
TIN :				System Loss Charge		0.885/kWh 20.36	
Metering Information-----				Sub-Total		151.47	
Meter No : MTR1078232 Pole No : 0114620				Distribution Charges			
Serial No : 40016128 Multiplier : 1				Distribution Charge		1.7506/kWh 40.26	
Period To : 08-10-2016 Pres Rdg : 777				Supply Charge		0.4118/kWh 9.47	
Period From : 07-10-2016 Prev Rdg : 754				Metering Charge		0.6989/kWh 16.07	
No of Days : 31 Diff Rdg : 23						5.00/month 5.00	
Avg kWh/day : 0.74 Registered : 23				Sub-Total		70.80	
Conn Load : 1101 Billed kWh : 23				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 222.27 - 144.48	
				Senior Citizen Discount		- 3.89	
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.				Sub-Total		- 148.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.39	
Thank you.				Value Added Tax			
				Generation		7.88	
				Transmission		0.17	
				System Loss		1.24	
				Distribution		8.50	
				Others		- 11.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.59	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.46	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.85	
				Sub-Total		17.63	
				CURRENT BILL - AUGUST 2016		91.53	
				TOTAL AMOUNT DUE		- 1,447.16	
				Please Pay on Due Date - 08/24/2016			
				LAST PAYMENT - JUNE 2, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	91.53	
Less : VAT	6.28	
Amount Net of VAT	85.25	
Less: BIR 2306	2.72	
BIR 2307	1.49	VATable Sales 85.25
SC/PWD DISCOUNT	3.89	VAT Exempt Sales 0.00
Amount Due	77.15	VAT Zero Rated Sales 0.00
Add : VAT	6.28	VAT Amount 6.28
TOTAL AMOUNT DUE	83.43	TOTAL SALES 91.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.7/1270/0/21/08-11-2016/59	
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 : 313141270284

SUNGCAD,ALLAN G. Premise Address : BLK. 3, LOT 25, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE 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 1815-16-479-4	Account ID 3139510000-6	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 1,447.16

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

31395100006

BC06/342.7/1270/0/21/08-11-2016/59

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.