

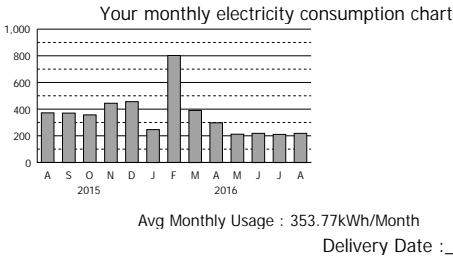
Bill ID 325515935361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32558100007

1006057199
Date : 08-14-2016
BC01/593.3/1910/0814984/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3255810000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-51-128-2				PREVIOUS BALANCE		- 2,919.59	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,ANTONIO L				Generation & Transmission			
Premise Address : TONGGO SAN FERNANDO				Generation Charge		5.3944/kWh	1,181.37
				Transmission Charge		0.5997/kWh	131.33
				System Loss Charge		0.864/kWh	189.22
TIN :				Sub-Total		1,501.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1096639		Pole No : 0814984		Distribution Charge		1.7506/kWh	383.38
Serial No : 129121777		Multiplier : 1		Supply Charge		0.4118/kWh	90.18
Period To : 08-04-2016		Pres Rdg : 4915		Metering Charge		0.6989/kWh	153.06
Period From : 07-04-2016		Prev Rdg : 4696				5.00/month	5.00
No of Days : 31		Diff Rdg : 219		Sub-Total		631.62	
Avg kWh/day : 7.07		Registered : 219		Others			
Conn Load : 240		Billed kWh : 219		Subsidy on Lifeline Charge		0.0822/kWh	18.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Sub-Total		18.03	
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		10.76	
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		74.90	
				Transmission		3.13	
				System Loss		11.27	
				Distribution		75.79	
				Others		3.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.16
				Sub-Total		283.63	
				CURRENT BILL - AUGUST 2016		2,435.20	
				TOTAL AMOUNT DUE		- 484.39	
				Please Pay on Due Date - 08/27/2016			
				LAST PAYMENT - JUNE 16, 2016 - 4,568.39			



Total Sales (VAT Inclusive)	2,435.20	
Less : VAT	168.54	
Amount Net of VAT	2,266.66	
Less: BIR 2306	71.74	
BIR 2307	43.25	VATable Sales 2,266.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,151.67	VAT Zero Rated Sales 0.00
Add : VAT	168.54	VAT Amount 168.54
TOTAL AMOUNT DUE	2,320.21	TOTAL SALES 2,435.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/593.3/1910/0/34/08-14-2016/36	
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 : 325515935361

CANOY,ANTONIO L Premise Address : TONGGO SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-51-128-2	Account ID 3255810000-7	Due Date 08/27/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 484.39

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

32558100007

BC01/593.3/1910/0/34/08-14-2016/36