

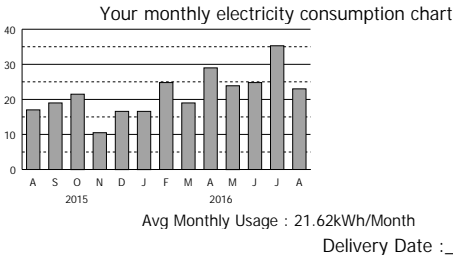
Bill ID 996404950552  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99647200007\*

1006156812  
Date : 08-20-2016  
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		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : ARCHIVAL,MIGUEL MINOZA				Generation & Transmission			
Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY				Generation Charge		5.3438/kWh	122.91
				Transmission Charge		0.3755/kWh	8.64
				System Loss Charge		0.8712/kWh	20.04
TIN :				Sub-Total		151.59	
Metering Information-----				Distribution Charges			
Meter No : 398732GS6		Pole No : 0729971		Distribution Charge		1.7506/kWh	40.26
Serial No : 68706811		Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 08-18-2016		Pres Rdg : 4177		Metering Charge		0.6989/kWh	16.07
Period From : 07-18-2016		Prev Rdg : 4154				5.00/month	5.00
No of Days : 31		Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74		Registered : 23		Others			
Conn Load : 500		Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 222.39	- 144.55
To our valued customers,				Senior Citizen Discount		- 3.89	
				Sub-Total		- 148.44	
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		0.58	
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		7.89	
				Transmission		0.22	
				System Loss		1.23	
				Distribution		8.50	
				Others		- 11.53	
Thank you.				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		17.85	
				CURRENT BILL - AUGUST 2016		91.80	
				TOTAL AMOUNT DUE		91.37	
				Please Pay on Due Date - 09/02/2016			
				LAST PAYMENT - JULY 29, 2016 - 85.00			



Total Sales (VAT Inclusive)	91.80
Less : VAT	6.31
Amount Net of VAT	85.49
Less: BIR 2306	2.75
BIR 2307	1.49
SC/PWD DISCOUNT	3.89
Amount Due	77.36
Add : VAT	6.31
TOTAL AMOUNT DUE	83.67
VATable Sales	85.49
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.31
TOTAL SALES	91.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/1536/0/10/08-20-2016/73	
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 : 996404950552				
ARCHIVAL,MIGUEL MINOZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY		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
1813-20-110-2	9964720000-7	09/02/2016	AUGUST/2016	91.37

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

\*99647200007\*

BC13/222.8/1536/0/10/08-20-2016/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.