

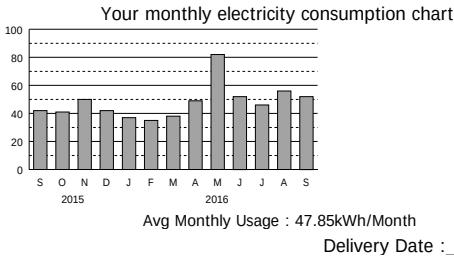
Bill ID 917938680533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91734100000

1006498220
Date : 09-17-2016
BC11/222.5/1420/0174011/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9173410000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-63-380-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,SERGIO		Generation & Transmission					
Premise Address : KALUBIHAN GUBA		Generation Charge		5.4699/kWh		284.43	
		Transmission Charge		0.3425/kWh		17.81	
		System Loss Charge		0.8726/kWh		45.38	
		Sub-Total				347.62	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 91.03	
Meter No : 393823GS6	Pole No : 0174011	Supply Charge		0.4118/kWh		21.41	
Serial No : 58442112	Multiplier : 1	Metering Charge		0.6989/kWh		36.34	
Period To : 09-16-2016	Pres Rdg : 9632			5.00/month		5.00	
Period From : 08-16-2016	Prev Rdg : 9580	Sub-Total				153.78	
No of Days : 31	Diff Rdg : 52	Others					
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 501.40		- 150.42	
Conn Load : 0	Billed kWh : 52	Senior Citizen Discount				- 17.55	
To our valued customers,		Sub-Total				- 167.97	
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		2.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		18.31	
				Transmission		0.49	
				System Loss		2.79	
				Distribution		18.45	
				Others		- 11.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.12	
				Environmental Charge		0.0025/kWh 0.13	
				NPC Stranded Contract Costs		0.1938/kWh 10.08	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 6.45	
				Sub-Total		55.76	
				CURRENT BILL - SEPTEMBER 2016		389.19	
				TOTAL AMOUNT DUE		389.19	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - AUGUST 17, 2016 - 414.94			



Total Sales (VAT Inclusive)	389.19	
Less : VAT	28.35	
Amount Net of VAT	360.84	
Less: BIR 2306	11.81	
BIR 2307	6.72	VATable Sales 360.84
SC/PWD DISCOUNT	17.55	VAT Exempt Sales 0.00
Amount Due	324.76	VAT Zero Rated Sales 0.00
Add : VAT	28.35	VAT Amount 28.35
TOTAL AMOUNT DUE	353.11	TOTAL SALES 389.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1420/0/10/09-17-2016/62	
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 : 917938680533				
BORRES,SERGIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUBIHAN GUBA		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
1811-63-380-3	9173410000-0	09/30/2016	SEPTEMBER/2016	389.19

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

91734100000

BC11/222.5/1420/0/10/09-17-2016/62