

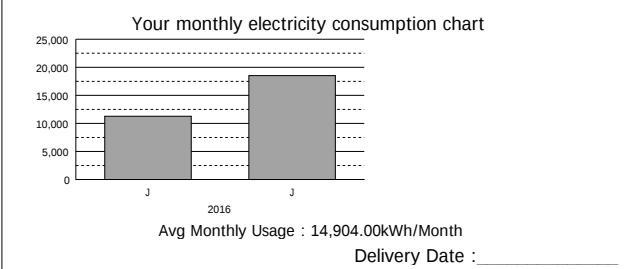
Bill ID 316216625931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31610859428

1005521480
Date : 07-12-2016
BC03/966.1/105/1545994/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3161085942-8				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1859-25-701-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : HYUNDAI CEBU,INC				Generation & Transmission							
Premise Address : BLOCK 15 LOT 16,J.DE VERA ST.,NRA CEBU PORT CENTER CARRETA, CEBU CITY				Generation Charge				5.0868/kWh		94,248.23	
TIN : 215-587-935-000				Transmission Charge				345.08/kW		40,470.98	
Metering Information-----				System Loss Charge				0.2209/kWh		4,092.84	
Period To : 07-06-2016 Pres Rdg : 186.300				Sub-Total						138,812.05	
Period From : 06-06-2016 Prev Rdg : 70.500				Distribution Charges							
No of Days : 30 Diff Rdg : 115.800				Distribution Charge				0.2922/kWh		5,413.88	
Avg kWh/day : 617.60 Registered : 18528								205.64/kW		24,117.46	
Conn Load : 217321 Billed kWh : 18528				Supply Charge				0.0442/kWh		818.94	
Power Metering Information-----				Metering Charge				1,131.63/month		1,131.63	
Meter No : MTR1175973 Pole No : 1545994								0.023/kWh		426.14	
Serial No : 16975226 Multiplier : 160				Sub-Total				589.19/month		589.19	
Pres Reading Prev Reading Consumption				Sub-Total						32,497.24	
RdgDate: 07-06-2016 06-06-2016				Others							
Demand : 1.318 0.585 117.280				Subsidy on Lifeline Charge				0.0787/kWh		1,458.15	
kWh : 186.300 70.500 18528.000				Senior Citizen Subsidy Charge				0.000098/kWh		1.82	
kVAR : 20.900 7.800 2096.000				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 113.02	
Billed Demand : 117.280 Billed kVAR : 2096				Sub-Total						1,346.95	
Power Factor Value : 0.9937				Government Charges							
To our valued customers,				Franchise Tax - Local						1,294.91	
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.				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Generation						6,097.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission						1,032.78	
Thank you.				System Loss						235.76	
				Distribution						3,899.67	
				Others						317.02	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2,892.23	
				Environmental Charge				0.0025/kWh		46.32	
				NPC Stranded Contract Costs				0.1938/kWh		3,590.73	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		2,297.47	
				Sub-Total						21,704.08	
				CURRENT BILL - JULY 2016						194,360.32	
				TOTAL AMOUNT DUE						194,360.32	
				Please Pay on Due Date - 07/25/2016							
				LAST PAYMENT - JUNE 22, 2016 - 131,355.91							



Total Sales (VAT Inclusive)	194,360.32	
Less : VAT	11,582.42	
Amount Net of VAT	182,777.90	
Less: BIR 2306	5,265.10	
BIR 2307	3,479.02	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	174,033.78	VAT Zero Rated Sales
Add : VAT	11,582.42	VAT Amount
TOTAL AMOUNT DUE	185,616.20	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/966.1/105/0/10/07-12-2016/88

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 : 316216625931				
HYUNDAI CEBU,INC Premise Address : BLOCK 15 LOT 16,J.DE VERA ST.,NRA CEBU PORT CENTER CARRETA, 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 1859-25-701-1	Account ID 3161085942-8	Due Date 07/25/2016	Bill MONTH/YR JULY/2016	Total Amount Due 194,360.32

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

31610859428 BC03/966.1/105/0/10/07-12-2016/88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.