

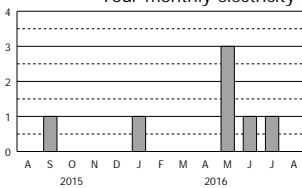
Bill ID 035049635800  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03549100000\*

1006057117  
Date : 08-14-2016  
BC01/596.2/470/0799306/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0354910000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-92-833-6		PREVIOUS BALANCE		- 953.75	
Customer Information-----					
Name : CYS HARDWARE AND GEN. MERCHANDISE CO. L		CURRENT CHARGES			
Premise Address : SANGAT,SAN FERNANDO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1163046		Others			
Serial No : 40119294		Government Charges			
Period To : 08-04-2016		Franchise Tax - Local		0.03	
Period From : 07-04-2016		Value Added Tax			
No of Days : 31		Distribution		0.60	
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 2890		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.63	
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - AUGUST 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Debit Adjustments		737.95	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 210.17	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 08/27/2016			
classes effective this billing cycle.		LAST PAYMENT - NOVEMBER 20, 2015 - 22.75			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 0.54kWh/Month		Amount Due		4.68	
Delivery Date : _____		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.28	
		VATable Sales		5.03	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		5.63	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC01/596.2/470/0/34/08-14-2016/55					
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 : 035049635800				
CYS HARDWARE AND GEN. MERCHANDISE CO. LTD. Premise Address : SANGAT,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 1815-92-833-6	Account ID 0354910000-0	Due Date 08/27/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 210.17

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

\*03549100000\* BC01/596.2/470/0/34/08-14-2016/55