

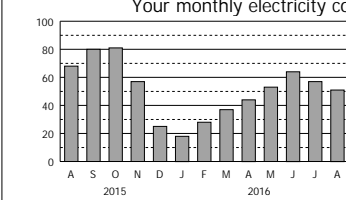
Bill ID 041015120353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04108000003

1006063236
Date : 08-16-2016
BC01/305.4/5040/0834956/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0410800000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-29-407-3		PREVIOUS BALANCE	- 0.80
Customer Information-----		CURRENT CHARGES	
Name : BORAVO,GAUDENCIO		Generation & Transmission	
Premise Address : CATARMAN,LILOAN		Generation Charge	5.3944/kWh 275.11
		Transmission Charge	0.3063/kWh 15.62
		System Loss Charge	0.885/kWh 45.14
		Sub-Total	335.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : MTR1054103	Pole No : 0834956	Supply Charge	0.4118/kWh 21.00
Serial No : 121433124	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 08-04-2016	Pres Rdg : 755		5.00/month 5.00
Period From : 07-04-2016	Prev Rdg : 704	Sub-Total	150.92
No of Days : 30	Diff Rdg : 51	Others	
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 486.79 - 146.04
Conn Load : 150	Billed kWh : 51	Sub-Total	- 146.04
To our valued customers,		Government Charges	
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.		Franchise Tax - Local	1.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	17.46
Thank you.		Transmission	0.37
		System Loss	2.76
		Distribution	18.11
		Others	- 11.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.32
		Sub-Total	53.28
		CURRENT BILL - AUGUST 2016	394.03
		TOTAL AMOUNT DUE	393.23
		Please Pay on Due Date - 08/29/2016	
		LAST PAYMENT - JULY 19, 2016 - 975.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	394.03
		Less : VAT	27.29
Avg Monthly Usage : 51.00kWh/Month		Amount Net of VAT	366.74
Delivery Date : _____		Less: BIR 2306	11.56
		BIR 2307	6.85
		SC/PWD DISCOUNT	0.00
		Amount Due	348.33
		Add : VAT	27.29
		TOTAL AMOUNT DUE	375.62
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	366.74
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	27.29
		TOTAL SALES	394.03
BC01/305.4/5040/0/23/08-16-2016/34			
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 : 041015120353		Please make checks payable to: Visayan Electric Co., Inc. 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
1823-29-407-3	0410800000-3	08/29/2016	AUGUST/2016	393.23

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

04108000003

BC01/305.4/5040/0/23/08-16-2016/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.