

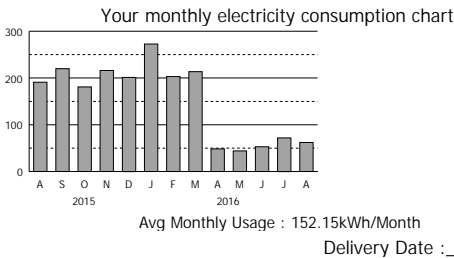
Bill ID 281331400388  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28166100009\*

1005985755  
Date : 08-11-2016  
BC01/590.1/1560/0840372/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2816610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-32-248-3		PREVIOUS BALANCE		3,960.37	
Customer Information-----		CURRENT CHARGES			
Name : RABOR,VICTOR		Generation & Transmission			
Premise Address : POB SN FERNANDO		Generation Charge		5.3944/kWh	334.45
		Transmission Charge		0.3063/kWh	18.99
		System Loss Charge		0.885/kWh	54.87
TIN :		Sub-Total		408.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1142699	Pole No : 0840372	Distribution Charge		1.7506/kWh	108.54
Serial No : 40099577	Multiplier : 1	Supply Charge		0.4118/kWh	25.53
Period To : 08-04-2016	Pres Rdg : 259	Metering Charge		0.6989/kWh	43.33
Period From : 07-04-2016	Prev Rdg : 197			5.00/month	5.00
No of Days : 31	Diff Rdg : 62	Sub-Total		182.40	
Avg kWh/day : 2.00	Registered : 62	Others			
Conn Load : 0	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 590.71	- 118.14
To our valued customers,		Sub-Total		- 118.14	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.36	
		Value Added Tax			
		Generation		21.20	
		Transmission		0.46	
		System Loss		3.34	
		Distribution		21.89	
		Others		- 9.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total		69.70	
		CURRENT BILL - AUGUST 2016		542.27	
		TOTAL AMOUNT DUE		4,502.64	
		Please Pay on Due Date - 08/24/2016			
		LAST PAYMENT - MARCH 22, 2016 - 2,021.00			



Total Sales (VAT Inclusive)	542.27	
Less : VAT	37.79	
Amount Net of VAT	504.48	
Less: BIR 2306	15.98	
BIR 2307	9.50	VATable Sales 504.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	479.00	VAT Zero Rated Sales 0.00
Add : VAT	37.79	VAT Amount 37.79
TOTAL AMOUNT DUE	516.79	TOTAL SALES 542.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/590.1/1560/0/34/08-11-2016/61	
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 : 281331400388

RABOR,VICTOR Premise Address : POB SN 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 1819-32-248-3	Account ID 2816610000-9	Due Date 08/24/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 4,502.64

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

\*28166100009\*

BC01/590.1/1560/0/34/08-11-2016/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.