

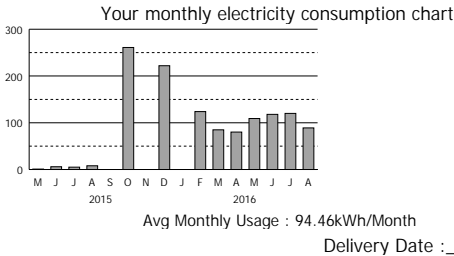
Bill ID 676540237320  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*67667000003\*

1006162875  
Date : 08-21-2016  
BC15/181.0/4390/0534652/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6766700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-22-185-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : QUIRANTE,SERVILLANO Z				Generation & Transmission			
Premise Address : BASAK				Generation Charge		5.3438/kWh	475.60
				Transmission Charge		0.3755/kWh	33.42
				System Loss Charge		0.8712/kWh	77.54
TIN :				Sub-Total		586.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1094598		Pole No : 0534652		Distribution Charge		1.7506/kWh	155.80
Serial No : 40027313		Multiplier : 1		Supply Charge		0.4118/kWh	36.65
Period To : 08-20-2016		Pres Rdg : 1231		Metering Charge		0.6989/kWh	62.20
Period From : 07-20-2016		Prev Rdg : 1142				5.00/month	5.00
No of Days : 31		Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.87		Registered : 89		Others			
Conn Load : 100		Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 846.21	- 84.62
To our valued customers,				Senior Citizen Discount		- 38.08	
				Sub-Total		- 122.70	
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		5.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.51	
				Transmission		0.88	
				System Loss		4.76	
				Distribution		31.16	
				Others		- 6.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		109.38	
				CURRENT BILL - AUGUST 2016		832.89	
				TOTAL AMOUNT DUE		832.89	
				Please Pay on Due Date - 09/03/2016			
				LAST PAYMENT - AUGUST 10, 2016 - 1,306.70			



Total Sales (VAT Inclusive)	832.89	
Less : VAT	61.27	
Amount Net of VAT	771.62	
Less: BIR 2306	25.98	
BIR 2307	14.58	VATable Sales 771.62
SC/PWD DISCOUNT	38.08	VAT Exempt Sales 0.00
Amount Due	692.98	VAT Zero Rated Sales 0.00
Add : VAT	61.27	VAT Amount 61.27
TOTAL AMOUNT DUE	754.25	TOTAL SALES 832.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/4390/0/10/08-21-2016/91	
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 : 676540237320

QUIRANTE,SERVILLANO Z  
Premise Address : BASAK

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
1831-22-185-3	6766700000-3	09/03/2016	AUGUST/2016	832.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*67667000003\*

BC15/181.0/4390/0/10/08-21-2016/91