

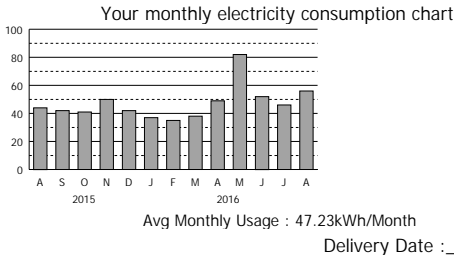
Bill ID 917763932837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91734100000

1006090736
Date : 08-17-2016
BC11/222.5/1420/0174011/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9173410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-63-380-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,SERGIO				Generation & Transmission			
Premise Address : KALUBIHAN GUBA				Generation Charge		5.3438/kWh	299.25
				Transmission Charge		0.3755/kWh	21.03
				System Loss Charge		0.8712/kWh	48.79
				Sub-Total			369.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 393823GS6	Pole No : 0174011			Supply Charge		0.4118/kWh	23.06
Serial No : 58442112	Multiplier : 1			Metering Charge		0.6989/kWh	39.14
Period To : 08-16-2016	Pres Rdg : 9580					5.00/month	5.00
Period From : 07-16-2016	Prev Rdg : 9524			Sub-Total			165.23
No of Days : 31	Diff Rdg : 56			Others			
Avg kWh/day : 1.81	Registered : 56			Subsidy on Lifeline Discount		-0.3 of 534.30	- 160.29
Conn Load : 0	Billed kWh : 56			Senior Citizen Discount			- 18.70
To our valued customers,				Sub-Total			- 178.99
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			2.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.21
				Transmission			0.55
				System Loss			3.00
				Distribution			19.83
				Others			- 12.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			59.63
				CURRENT BILL - AUGUST 2016			414.94
				TOTAL AMOUNT DUE			414.94
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - JULY 21, 2016 - 295.64			



Total Sales (VAT Inclusive)	414.94	
Less : VAT	30.15	
Amount Net of VAT	384.79	
Less: BIR 2306	12.83	
BIR 2307	7.16	VATable Sales 384.79
SC/PWD DISCOUNT	18.70	VAT Exempt Sales 0.00
Amount Due	346.10	VAT Zero Rated Sales 0.00
Add : VAT	30.15	VAT Amount 30.15
TOTAL AMOUNT DUE	376.25	TOTAL SALES 414.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/222.5/1420/0/10/08-17-2016/62

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 : 917763932837				
BORRES,SERGIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUBIHAN GUBA		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
1811-63-380-3	9173410000-0	08/30/2016	AUGUST/2016	414.94

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

91734100000

BC11/222.5/1420/0/10/08-17-2016/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.