

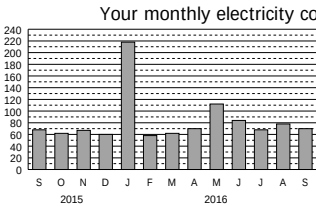
Bill ID 199473366575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19924300007

1006600502
Date : 09-23-2016
BC16/213.0/23800/0468136/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1992430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-89-368-4				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : ACEBES,PEDRO M1 T				Generation & Transmission			
Premise Address : ATILLO SUBD.TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.4699/kWh	382.89
TIN :				Transmission Charge		0.3425/kWh	23.98
Metering Information-----				System Loss Charge		0.8726/kWh	61.08
Meter No : 431575GS6 Pole No : 0468136				Sub-Total		467.95	
Serial No : 58756367 Multiplier : 1				Distribution Charges			
Period To : 09-22-2016 Pres Rdg : 7023				Distribution Charge		1.7506/kWh	122.54
Period From : 08-22-2016 Prev Rdg : 6953				Supply Charge		0.4118/kWh	28.83
No of Days : 31 Diff Rdg : 70				Metering Charge		0.6989/kWh	48.92
Avg kWh/day : 2.26 Registered : 70						5.00/month	5.00
Conn Load : 686 Billed kWh : 70				Sub-Total		205.29	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 673.24	- 134.65
				Senior Citizen Discount			- 26.93
				Sub-Total		- 161.58	
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		4.04	
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		24.66	
				Transmission		0.66	
				System Loss		3.79	
				Distribution		24.63	
				Others		- 10.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
				Sub-Total		80.87	
				CURRENT BILL - SEPTEMBER 2016		592.53	
				TOTAL AMOUNT DUE		591.69	
				Please Pay on Due Date - 10/06/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 692.86			



Avg Monthly Usage : 82.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	592.53	
Less : VAT	43.47	
Amount Net of VAT	549.06	
Less: BIR 2306	18.11	
BIR 2307	10.31	VATable Sales 549.06
SC/PWD DISCOUNT	26.93	VAT Exempt Sales 0.00
Amount Due	493.71	VAT Zero Rated Sales 0.00
Add : VAT	43.47	VAT Amount 43.47
TOTAL AMOUNT DUE	537.18	TOTAL SALES 592.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/213.0/23800/0/10/09-23-2016/72		
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 : 199473366575

ACEBES,PEDRO M1 T Premise Address : ATILLO SUBD.TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-89-368-4	Account ID 1992430000-7	Due Date 10/06/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 591.69	

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

Thank you for paying on time.

19924300007

BC16/213.0/23800/0/10/09-23-2016/72