

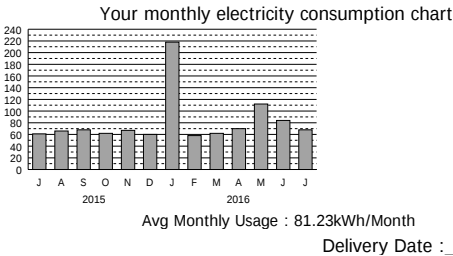
Bill ID 199537639645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19924300007

1005787471
Date : 07-28-2016
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		0.00	
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		5.3944/kWh	366.82
TIN :				Transmission Charge		0.3063/kWh	20.83
				System Loss Charge		0.885/kWh	60.18
Metering Information-----				Sub-Total		447.83	
Meter No : 431575GS6	Pole No : 0468136			Distribution Charges			
Serial No : 58756367	Multiplier : 1			Distribution Charge		1.7506/kWh	119.04
Period To : 07-22-2016	Pres Rdg : 6875			Supply Charge		0.4118/kWh	28.00
Period From : 06-22-2016	Prev Rdg : 6807			Metering Charge		0.6989/kWh	47.53
No of Days : 30	Diff Rdg : 68					5.00/month	5.00
Avg kWh/day : 2.27	Registered : 68			Sub-Total		199.57	
Conn Load : 686	Billed kWh : 68			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 647.40	- 129.48
				Senior Citizen Discount			- 25.90
				Sub-Total		- 155.38	
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		3.88	
Thank you.				Value Added Tax			
				Generation		23.27	
				Transmission		0.49	
				System Loss		3.67	
				Distribution		23.95	
				Others		- 9.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		77.85	
				CURRENT BILL - JULY 2016		569.87	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		462.21	
				Please Pay on Due Date - 08/10/2016			
				LAST PAYMENT - JULY 2, 2016 - 757.76			



Total Sales (VAT Inclusive)	569.87	
Less : VAT	41.57	
Amount Net of VAT	528.30	
Less: BIR 2306	17.58	
BIR 2307	9.92	VATable Sales 528.30
SC/PWD DISCOUNT	25.90	VAT Exempt Sales 0.00
Amount Due	474.90	VAT Zero Rated Sales 0.00
Add : VAT	41.57	VAT Amount 41.57
TOTAL AMOUNT DUE	516.47	TOTAL SALES 569.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.0/23800/0/10/07-28-2016/72	
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 : 199537639645

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 08/10/2016	Bill MONTH/YR JULY/2016	Total Amount Due 462.21

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

19924300007

BC16/213.0/23800/0/10/07-28-2016/72