

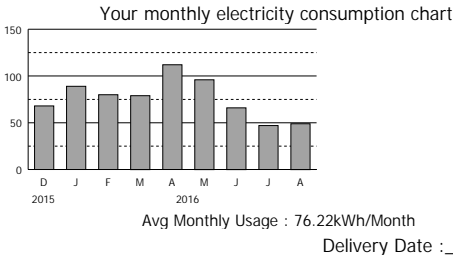
Bill ID 120667628391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12049431740

1006110199
Date : 08-18-2016
BC12/201.4/0/0431122/105

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1204943174-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-49-629-7		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : ABERION,DOMINICO SERENO		CURRENT CHARGES	
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 261.85
Metering Information-----		Transmission Charge	0.3755/kWh 18.40
Meter No : 161778WS6	Pole No : 0431122	System Loss Charge	0.8712/kWh 42.69
Serial No : 48112080	Multiplier : 1	Sub-Total	322.94
Period To : 08-17-2016	Pres Rdg : 26132	Distribution Charges	
Period From : 07-17-2016	Prev Rdg : 26083	Distribution Charge	1.7506/kWh 85.78
No of Days : 31	Diff Rdg : 49	Supply Charge	0.4118/kWh 20.18
Avg kWh/day : 1.58	Registered : 49	Metering Charge	0.6989/kWh 34.25
Conn Load :	Billed kWh : 49		5.00/month 5.00
To our valued customers,		Sub-Total	145.21
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 468.15 - 187.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 14.04
Thank you.		Sub-Total	- 201.30
		Government Charges	
		Franchise Tax - Local	2.11
		Value Added Tax	
		Generation	16.79
		Transmission	0.48
		System Loss	2.62
		Distribution	17.43
		Others	- 14.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.65
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.08
		Sub-Total	48.10
		CURRENT BILL - AUGUST 2016	314.95
		TOTAL AMOUNT DUE	314.94
		Please Pay on Due Date - 08/31/2016	
		LAST PAYMENT - AUGUST 3, 2016 - 302.00	



Total Sales (VAT Inclusive)	314.95
Less : VAT	22.64
Amount Net of VAT	292.31
Less: BIR 2306	9.67
BIR 2307	5.38
SC/PWD DISCOUNT	14.04
Amount Due	263.22
Add : VAT	22.64
TOTAL AMOUNT DUE	285.86
VATable Sales	292.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.64
TOTAL SALES	314.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.4/0/0/10/08-18-2016/105

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 : 120667628391				
ABERION,DOMINICO SERENO Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, 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 1863-49-629-7	Account ID 1204943174-0	Due Date 08/31/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 314.94

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

12049431740

BC12/201.4/0/0/10/08-18-2016/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.