

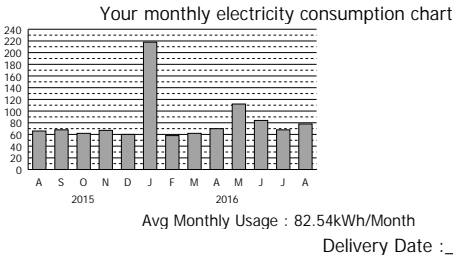
Bill ID 199604638486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19924300007

1006192921
Date : 08-23-2016
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		0.00	
Customer Information-----					
Name : ACEBES,PEDRO M1 T		CURRENT CHARGES			
Premise Address : ATILLO SUBD.TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	416.82
Metering Information-----		Transmission Charge		0.3755/kWh	29.29
Meter No : 431575GS6 Pole No : 0468136		System Loss Charge		0.8712/kWh	67.95
Serial No : 58756367 Multiplier : 1		Sub-Total		514.06	
Period To : 08-22-2016 Pres Rdg : 6953		Distribution Charges			
Period From : 07-22-2016 Prev Rdg : 6875		Distribution Charge		1.7506/kWh	136.55
No of Days : 31 Diff Rdg : 78		Supply Charge		0.4118/kWh	32.12
Avg kWh/day : 2.52 Registered : 78		Metering Charge		0.6989/kWh	54.51
Conn Load : 686 Billed kWh : 78		Sub-Total		5.00/month	5.00
To our valued customers,		Others		228.18	
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.		Subsidy on Lifeline Discount		-0.15 of 742.24	- 111.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Discount			- 31.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			- 142.89
Thank you.		Government Charges			
		Franchise Tax - Local			4.73
		Value Added Tax			
		Generation			26.75
		Transmission			0.78
		System Loss			4.16
		Distribution			27.38
		Others			- 8.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total			92.67
		CURRENT BILL - AUGUST 2016			692.02
		TOTAL AMOUNT DUE			692.02
		Please Pay on Due Date - 09/05/2016			
		LAST PAYMENT - AUGUST 8, 2016 - 462.21			



Total Sales (VAT Inclusive)	692.02	
Less : VAT	50.78	
Amount Net of VAT	641.24	
Less: BIR 2306	21.55	
BIR 2307	12.08	VATable Sales 641.24
SC/PWD DISCOUNT	31.55	VAT Exempt Sales 0.00
Amount Due	576.06	VAT Zero Rated Sales 0.00
Add : VAT	50.78	VAT Amount 50.78
TOTAL AMOUNT DUE	626.84	TOTAL SALES 692.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.0/23800/0/10/08-23-2016/72	
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 : 199604638486

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 09/05/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 692.02

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

19924300007

BC16/213.0/23800/0/10/08-23-2016/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.