

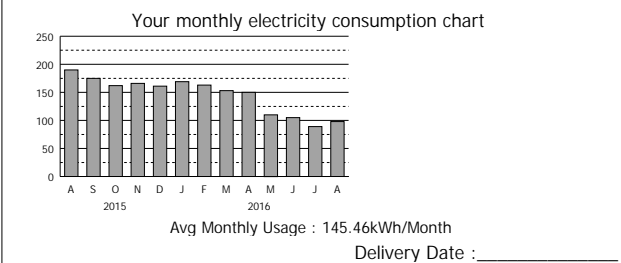
Bill ID 587501674665  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58728000009\*

1006291146  
Date : 09-03-2016  
BC01/305.4/70270/0289945/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5872800000-9		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1843-77-650-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU HOLDINGS INC.		CURRENT CHARGES	
Premise Address : DP-T2 STREETLIGHTS AMARA PHASE 1, TAYUD		Generation & Transmission	
		Generation Charge	5.3944/kWh 528.65
		Transmission Charge	0.5301/kWh 51.95
		System Loss Charge	0.9022/kWh 88.42
TIN : 000-551-890-000		Sub-Total	669.02
Metering Information-----		Distribution Charges	
Meter No : 1085 EGS6	Pole No : 0289945	Distribution Charge	1.3692/kWh 134.18
Serial No : 09854523	Multiplier : 1	Supply Charge	460.54/month 460.54
Period To : 08-04-2016	Pres Rdg : 7629	Metering Charge	525.08/month 525.08
Period From : 07-04-2016	Prev Rdg : 7531	Sub-Total	1,119.80
No of Days : 30	Diff Rdg : 98	Others	
Avg kWh/day : 3.27	Registered : 98	Subsidy on Lifeline Charge	0.0822/kWh 8.06
Conn Load : 16720	Billed kWh : 98	Senior Citizen Subsidy Charge	0.000115/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,957.00 39.14
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.60
		Sub-Total	46.61
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	9.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	33.52
		Transmission	1.24
		System Loss	5.31
		Distribution	134.38
		Others	6.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.15
		Sub-Total	237.01
Thank you.		CURRENT BILL - AUGUST 2016	2,072.44
		TOTAL AMOUNT DUE	2,072.44
		Please Pay on Due Date - 09/16/2016	
		LAST PAYMENT - AUGUST 5, 2016 - 1,956.86	



Total Sales (VAT Inclusive)	2,072.44	
Less : VAT	181.14	
Amount Net of VAT	1,891.30	
Less: BIR 2306	76.07	
BIR 2307	36.89	VATable Sales 1,891.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,778.34	VAT Zero Rated Sales 0.00
Add : VAT	181.14	VAT Amount 181.14
TOTAL AMOUNT DUE	1,959.48	TOTAL SALES 2,072.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/305.4/70270/0/23/09-03-2016/35

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 : 587501674665				
CEBU HOLDINGS INC. Premise Address : DP-T2 STREETLIGHTS AMARA PHASE 1, TAYUD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-77-650-2	Account ID 5872800000-9	Due Date 09/16/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 2,072.44

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

\*58728000009\*

BC01/305.4/70270/0/23/09-03-2016/35

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.