

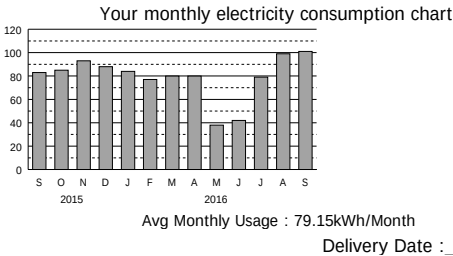
Bill ID 004060398883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00495100000

1006659287
Date : 09-27-2016
BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049510000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-44-530-5		PREVIOUS BALANCE				- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : REYES,VIRGILIO		Generation & Transmission					
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA		Generation Charge		5.4699/kWh		552.46	
		Transmission Charge		0.3425/kWh		34.59	
		System Loss Charge		0.8726/kWh		88.13	
		Sub-Total				675.18	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 176.81	
Meter No : 219573WS6	Pole No : 0431871	Supply Charge		0.4118/kWh		41.59	
Serial No : 47333729	Multiplier : 1	Metering Charge		0.6989/kWh		70.59	
Period To : 09-26-2016	Pres Rdg : 24828			5.00/month		5.00	
Period From : 08-26-2016	Prev Rdg : 24727	Sub-Total				293.99	
No of Days : 31	Diff Rdg : 101	Others					
Avg kWh/day : 3.26	Registered : 101	Subsidy on Lifeline Charge		0.0904/kWh		9.13	
Conn Load : 0	Billed kWh : 101	Senior Citizen Subsidy Charge		0.00012/kWh		0.01	
To our valued customers,		Sub-Total				9.14	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				7.34	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				35.59	
classes effective this billing cycle.		Transmission				0.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				5.45	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				35.28	
The collection is remitted to the National Transmission Corporation		Others				1.98	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		15.77	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.57	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		12.52	
		Sub-Total				134.69	
		CURRENT BILL - SEPTEMBER 2016				1,113.00	
		TOTAL AMOUNT DUE				1,112.36	
		Please Pay on Due Date - 10/10/2016					
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,020.00					



Total Sales (VAT Inclusive)	1,113.00		
Less : VAT	79.24		
Amount Net of VAT	1,033.76		
Less: BIR 2306	33.02		
BIR 2307	19.71	VATable Sales	1,033.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.03	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/120.0/530/0/10/09-27-2016/72	
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 : 004060398883				
REYES,VIRGILIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-530-5	0049510000-0	10/10/2016	SEPTEMBER/2016	1,112.36

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

00495100000

BC20/120.0/530/0/10/09-27-2016/72