

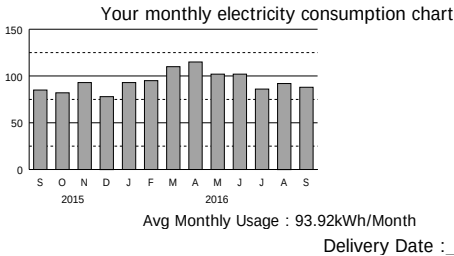
Bill ID 322856499172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32286300002

1006597388
Date : 09-23-2016
BC16/176.0/2690/0031111/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3228630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-84-086-7		PREVIOUS BALANCE		- 1.01	
Customer Information-----		CURRENT CHARGES			
Name : ROSEL,JOSE R		Generation & Transmission			
Premise Address : BANILAD OPP COUNTRY CLUB		Generation Charge		5.4699/kWh	481.35
		Transmission Charge		0.3425/kWh	30.14
		System Loss Charge		0.8726/kWh	76.79
		Sub-Total			588.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	154.05
Meter No : 432665GS6	Pole No : 0031111	Supply Charge		0.4118/kWh	36.24
Serial No : 53618963	Multiplier : 1	Metering Charge		0.6989/kWh	61.50
Period To : 09-22-2016	Pres Rdg : 15920			5.00/month	5.00
Period From : 08-22-2016	Prev Rdg : 15832	Sub-Total			256.79
No of Days : 31	Diff Rdg : 88	Others			
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount		-0.1 of 845.07	- 84.51
Conn Load : 100	Billed kWh : 88	Senior Citizen Discount			- 38.03
To our valued customers,		Surcharge		0.02 of 924.00	18.48
		Sub-Total			- 104.06
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			5.84
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			30.99
		Transmission			0.83
		System Loss			4.74
		Distribution			30.81
		Others			- 3.82
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total			111.30
Thank you.		CURRENT BILL - SEPTEMBER 2016			852.31
		TOTAL AMOUNT DUE			851.30
		Please Pay on Due Date - 10/06/2016			
		LAST PAYMENT - SEPTEMBER 10, 2016 - 925.00			



Total Sales (VAT Inclusive)	852.31	
Less : VAT	63.55	
Amount Net of VAT	788.76	
Less: BIR 2306	26.49	
BIR 2307	14.94	VATable Sales 788.76
SC/PWD DISCOUNT	38.03	VAT Exempt Sales 0.00
Amount Due	709.30	VAT Zero Rated Sales 0.00
Add : VAT	63.55	VAT Amount 63.55
TOTAL AMOUNT DUE	772.85	TOTAL SALES 852.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/176.0/2690/0/10/09-23-2016/73	
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 : 322856499172

ROSEL,JOSE R Premise Address : BANILAD OPP COUNTRY CLUB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-84-086-7	Account ID 3228630000-2	Due Date 10/06/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 851.30

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

32286300002

BC16/176.0/2690/0/10/09-23-2016/73