

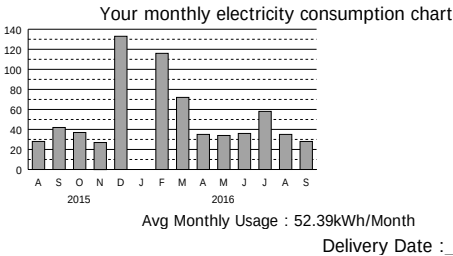
Bill ID 578008706681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57808100002

1006646582
Date : 09-26-2016
BC19/71.0/50/0232875/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5780810000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-57-893-4		PREVIOUS BALANCE				- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : DIOSO,JESUS D		Generation & Transmission					
Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY		Generation Charge		5.4699/kWh		153.16	
		Transmission Charge		0.3425/kWh		9.59	
		System Loss Charge		0.8726/kWh		24.43	
		Sub-Total				187.18	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		49.02	
Meter No : 7924 EES6	Pole No : 0232875	Supply Charge		0.4118/kWh		11.53	
Serial No : 06115007	Multiplier : 1	Metering Charge		0.6989/kWh		19.57	
Period To : 09-25-2016	Pres Rdg : 2394	5.00/month		5.00/month		5.00	
Period From : 08-25-2016	Prev Rdg : 2366	Sub-Total				85.12	
No of Days : 31	Diff Rdg : 28	Others					
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 272.30		- 177.00	
Conn Load : 260	Billed kWh : 28	Senior Citizen Discount				- 4.77	
To our valued customers,		Sub-Total				- 181.77	
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				0.71	
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				9.86	
		Transmission				0.26	
		System Loss				1.51	
		Distribution				10.21	
		Others				- 14.11	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.38	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.43	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.47	
		Sub-Total				21.79	
		CURRENT BILL - SEPTEMBER 2016				112.32	
		TOTAL AMOUNT DUE				111.58	
		Please Pay on Due Date - 10/09/2016					
		LAST PAYMENT - AUGUST 30, 2016 - 191.00					



Total Sales (VAT Inclusive)	112.32	
Less : VAT	7.73	
Amount Net of VAT	104.59	
Less: BIR 2306	3.22	
BIR 2307	1.82	VATable Sales 104.59
SC/PWD DISCOUNT	4.77	VAT Exempt Sales 0.00
Amount Due	94.78	VAT Zero Rated Sales 0.00
Add : VAT	7.73	VAT Amount 7.73
TOTAL AMOUNT DUE	102.51	TOTAL SALES 112.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/71.0/50/0/10/09-26-2016/80		
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 : 578008706681

DIOSO,JESUS D Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,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 1835-57-893-4	Account ID 5780810000-2	Due Date 10/09/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 111.58	

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

57808100002

BC19/71.0/50/0/10/09-26-2016/80