

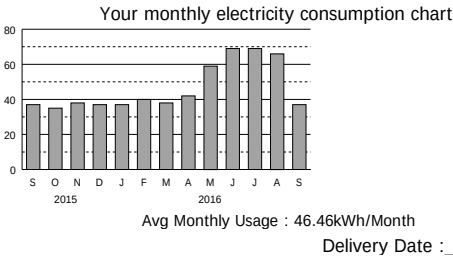
Bill ID 627922970789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62744477407

1006639134
Date : 09-25-2016
BC18/8.0/194/0151161/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6274447740-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-425-6				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : HERMOSISIMA,MICHAEL YAP				Generation & Transmission			
Premise Address : 2132 IPIL IPIL STREET,CAPITOL SITE, CEBU CITY				Generation Charge		5.4699/kWh	202.39
				Transmission Charge		0.3425/kWh	12.67
				System Loss Charge		0.8726/kWh	32.29
				Sub-Total			247.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1066426	Pole No : 0151161			Supply Charge		0.4118/kWh	15.24
Serial No : 84398483	Multiplier : 1			Metering Charge		0.6989/kWh	25.86
Period To : 09-24-2016	Pres Rdg : 776					5.00/month	5.00
Period From : 08-24-2016	Prev Rdg : 739			Sub-Total			110.87
No of Days : 31	Diff Rdg : 37			Others			
Avg kWh/day : 1.19	Registered : 37			Subsidy on Lifeline Discount		-0.5 of 358.22	- 179.11
Conn Load : 355	Billed kWh : 37			Senior Citizen Discount			- 8.96
To our valued customers,				Sub-Total			- 188.07
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			1.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			13.03
				Transmission			0.35
				System Loss			2.00
				Distribution			13.30
				Others			- 14.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total			33.46
				CURRENT BILL - SEPTEMBER 2016			203.61
				TOTAL AMOUNT DUE			203.27
				Please Pay on Due Date - 10/08/2016			
				LAST PAYMENT - SEPTEMBER 9, 2016 - 579.00			



Total Sales (VAT Inclusive)	203.61	
Less : VAT	14.50	
Amount Net of VAT	189.11	
Less: BIR 2306	6.04	
BIR 2307	3.43	VATable Sales 189.11
SC/PWD DISCOUNT	8.96	VAT Exempt Sales 0.00
Amount Due	170.68	VAT Zero Rated Sales 0.00
Add : VAT	14.50	VAT Amount 14.50
TOTAL AMOUNT DUE	185.18	TOTAL SALES 203.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/8.0/194/0/10/09-25-2016/4	
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 : 627922970789

HERMOSISIMA,MICHAEL YAP Premise Address : 2132 IPIL IPIL STREET,CAPITOL SITE, 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 1859-72-425-6	Account ID 6274447740-7	Due Date 10/08/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 203.27

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

62744477407

BC18/8.0/194/0/10/09-25-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.