

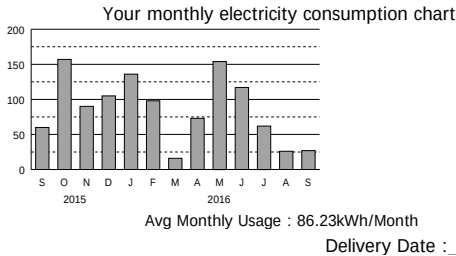
Bill ID 665576414469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66541268133

1006435624
Date : 09-13-2016
BC02/312.2/8779/1403675/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6654126813-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-65-626-2		PREVIOUS BALANCE	- 551.28
Customer Information-----			
Name : LAYSON,JEFF RYL BESIN		CURRENT CHARGES	
Premise Address : LOT6 BLK1,VILLA LARA,JUBAY, LILO-AN CEBU		Generation & Transmission	
		Generation Charge	5.3438/kWh 144.28
		Transmission Charge	0.3755/kWh 10.14
		System Loss Charge	0.8712/kWh 23.52
TIN : 310-904-178-000		Sub-Total	177.94
Metering Information-----		Distribution Charges	
Meter No : MTR1097513	Pole No : 1403675	Distribution Charge	1.7506/kWh 47.27
Serial No : 40071693	Multiplier : 1	Supply Charge	0.4118/kWh 11.12
Period To : 09-05-2016	Pres Rdg : 1128	Metering Charge	0.6989/kWh 18.87
Period From : 08-05-2016	Prev Rdg : 1101		5.00/month 5.00
No of Days : 31	Diff Rdg : 27	Sub-Total	82.26
Avg kWh/day : 0.87	Registered : 27	Others	
Conn Load : 508	Billed kWh : 27	Subsidy on Lifeline Discount	-0.65 of 260.20 - 169.13
To our valued customers,		Sub-Total	- 169.13
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.46
		Value Added Tax	
		Generation	9.25
		Transmission	0.27
		System Loss	1.44
		Distribution	9.87
		Others	- 13.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.35
		Sub-Total	20.68
		CURRENT BILL - SEPTEMBER 2016	111.75
		TOTAL AMOUNT DUE	- 439.53
		Please Pay on Due Date - 09/26/2016	
		LAST PAYMENT - AUGUST 28, 2016 - 200.00	



Total Sales (VAT Inclusive)	111.75
Less : VAT	7.35
Amount Net of VAT	104.40
Less: BIR 2306	3.06
BIR 2307	1.83
SC/PWD DISCOUNT	0.00
Amount Due	99.51
Add : VAT	7.35
TOTAL AMOUNT DUE	106.86
VATable Sales	104.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.35
TOTAL SALES	111.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.2/8779/0/23/09-13-2016/11

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 : 665576414469				
LAYSON,JEFF RYL BESIN Premise Address : LOT6 BLK1,VILLA LARA,JUBAY, LILO-AN CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-65-626-2	Account ID 6654126813-3	Due Date 09/26/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 439.53

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

66541268133

BC02/312.2/8779/0/23/09-13-2016/11