

Bill ID 578242397440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57808100002

1008277596
Date : 01-26-2017
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		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : DIOSO,JESUS D				Generation & Transmission			
Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY				Generation Charge		5.4344/kWh	222.81
				Transmission Charge		0.3546/kWh	14.54
				System Loss Charge		0.7862/kWh	32.23
				Sub-Total			269.58
				Distribution Charges			
				Distribution Charge		1.7506/kWh	71.77
				Supply Charge		0.4118/kWh	16.88
				Metering Charge		0.6989/kWh	28.65
						5.00/month	5.00
				Sub-Total			122.30
				Others			
				Subsidy on Lifeline Discount		-0.4 of 391.88	- 156.75
				Senior Citizen Discount			- 11.76
				Sub-Total			- 168.51
				Government Charges			
				Franchise Tax - Local			1.76
				Value Added Tax			
				Generation			13.93
				Transmission			0.31
				System Loss			1.92
				Distribution			14.68
				Others			- 12.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total			40.00
				CURRENT BILL - JANUARY 2017			263.37
				TOTAL AMOUNT DUE			262.66
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 274.00			

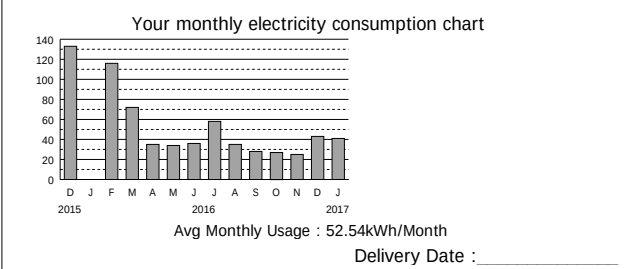
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To our valued customers,

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.



Total Sales (VAT Inclusive)	263.37	
Less : VAT	18.71	
Amount Net of VAT	244.66	
Less: BIR 2306	7.80	
BIR 2307	4.50	VATable Sales 244.66
SC/PWD DISCOUNT	11.76	VAT Exempt Sales 0.00
Amount Due	220.60	VAT Zero Rated Sales 0.00
Add : VAT	18.71	VAT Amount 18.71
TOTAL AMOUNT DUE	239.31	TOTAL SALES 263.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/50/0/10/01-26-2017/80

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 : 578242397440				
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 02/08/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 262.66

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

57808100002

BC19/71.0/50/0/10/01-26-2017/80