

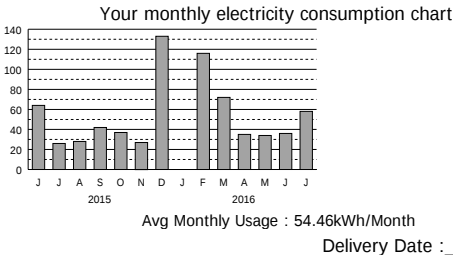
Bill ID 578946588917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57808100002

1005833585
Date : 07-31-2016
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				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : DIOSO,JESUS D		Generation & Transmission					
Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY		Generation Charge		5.3944/kWh		312.88	
		Transmission Charge		0.3063/kWh		17.77	
		System Loss Charge		0.885/kWh		51.33	
		Sub-Total				381.98	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		101.53	
Meter No : 7924 EES6	Pole No : 0232875	Supply Charge		0.4118/kWh		23.88	
Serial No : 06115007	Multiplier : 1	Metering Charge		0.6989/kWh		40.54	
Period To : 07-25-2016	Pres Rdg : 2331			5.00/month		5.00	
Period From : 06-25-2016	Prev Rdg : 2273	Sub-Total				170.95	
No of Days : 30	Diff Rdg : 58	Others					
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 552.93		- 165.88	
Conn Load : 260	Billed kWh : 58	Senior Citizen Discount				- 19.35	
To our valued customers,		Sub-Total				- 185.23	
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				2.90	
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				19.83	
		Transmission				0.42	
		System Loss				3.13	
		Distribution				20.51	
		Others				- 12.82	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.06	
		Environmental Charge		0.0025/kWh		0.15	
		NPC Stranded Contract Costs		0.1938/kWh		11.24	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.19	
		Sub-Total				61.61	
		CURRENT BILL - JULY 2016				429.31	
		TOTAL AMOUNT DUE				429.26	
		Please Pay on Due Date - 08/13/2016					
		LAST PAYMENT - JUNE 30, 2016 - 189.00					



Total Sales (VAT Inclusive)	429.31	
Less : VAT	31.07	
Amount Net of VAT	398.24	
Less: BIR 2306	13.16	
BIR 2307	7.41	VATable Sales 398.24
SC/PWD DISCOUNT	19.35	VAT Exempt Sales 0.00
Amount Due	358.32	VAT Zero Rated Sales 0.00
Add : VAT	31.07	VAT Amount 31.07
TOTAL AMOUNT DUE	389.39	TOTAL SALES 429.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/50/0/10/07-31-2016/80	
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 : 578946588917

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 08/13/2016	Bill MONTH/YR JULY/2016	Total Amount Due 429.26

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

57808100002

BC19/71.0/50/0/10/07-31-2016/80