

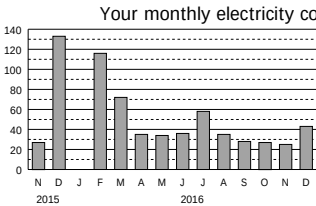
Bill ID 578807910610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57808100002

1007869513
Date : 12-26-2016
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		- 3.72	
Customer Information-----				CURRENT CHARGES			
Name : DIOSO,JESUS D				Generation & Transmission			
Premise Address : CREEKSIDE ST SIKATUNA,ZAPATERA,CEBU CITY				Generation Charge		5.427/kWh	233.36
				Transmission Charge		0.4065/kWh	17.48
				System Loss Charge		0.7887/kWh	33.91
				Sub-Total		284.75	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 7924 EES6	Pole No : 0232875			Supply Charge		0.4118/kWh	17.71
Serial No : 06115007	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 12-25-2016	Pres Rdg : 2489					5.00/month	5.00
Period From : 11-25-2016	Prev Rdg : 2446			Sub-Total		128.04	
No of Days : 30	Diff Rdg : 43			Others			
Avg kWh/day : 1.43	Registered : 43			Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
Conn Load : 260	Billed kWh : 43			Senior Citizen Discount		- 12.38	
To our valued customers,				Sub-Total		- 177.50	
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		1.86	
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		14.22	
				Transmission		0.38	
				System Loss		1.97	
				Distribution		15.36	
				Others		- 12.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		41.72	
				CURRENT BILL - DECEMBER 2016		277.01	
				TOTAL AMOUNT DUE		273.29	
				Please Pay on Due Date - 01/08/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 100.00			



Total Sales (VAT Inclusive)	277.01	
Less : VAT	19.38	
Amount Net of VAT	257.63	
Less: BIR 2306	8.09	
BIR 2307	4.74	VATable Sales 257.63
SC/PWD DISCOUNT	12.38	VAT Exempt Sales 0.00
Amount Due	232.42	VAT Zero Rated Sales 0.00
Add : VAT	19.38	VAT Amount 19.38
TOTAL AMOUNT DUE	251.80	TOTAL SALES 277.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/71.0/50/0/10/12-26-2016/80	
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 : 578807910610

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 01/08/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 273.29

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

57808100002

BC19/71.0/50/0/10/12-26-2016/80