

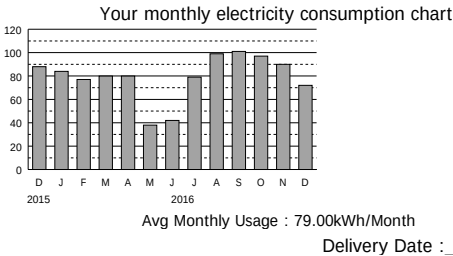
Bill ID 004450737074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00495100000

1007882356
Date : 12-27-2016
BC20/120.0/530/0431871/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0049510000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-44-530-5		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : REYES,VIRGILIO		CURRENT CHARGES			
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA		Generation & Transmission			
		Generation Charge		5.427/kWh	390.74
		Transmission Charge		0.4065/kWh	29.27
		System Loss Charge		0.7887/kWh	56.79
		Sub-Total			476.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : 219573WS6	Pole No : 0431871	Supply Charge		0.4118/kWh	29.65
Serial No : 47333729	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 12-26-2016	Pres Rdg : 25087			5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 25015	Sub-Total			211.01
No of Days : 30	Diff Rdg : 72	Others			
Avg kWh/day : 2.40	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 687.81	- 103.17
Conn Load : 0	Billed kWh : 72	Sub-Total			- 103.17
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.38
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			23.80
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.64
classes effective this billing cycle.		System Loss			3.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			25.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.43
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	11.23
Thank you.		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total			84.28
		CURRENT BILL - DECEMBER 2016			668.92
		TOTAL AMOUNT DUE			667.94
		Please Pay on Due Date - 01/09/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 855.00			



Total Sales (VAT Inclusive)	668.92	
Less : VAT	45.61	
Amount Net of VAT	623.31	
Less: BIR 2306	18.99	
BIR 2307	11.78	VATable Sales 623.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	592.54	VAT Zero Rated Sales 0.00
Add : VAT	45.61	VAT Amount 45.61
TOTAL AMOUNT DUE	638.15	TOTAL SALES 668.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/120.0/530/0/10/12-27-2016/72	
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 : 004450737074

REYES,VIRGILIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK #243 KATIPUNAN ST.,OPP LOURDES PACANA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-44-530-5	0049510000-0	01/09/2017	DECEMBER/2016	667.94

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

00495100000

BC20/120.0/530/0/10/12-27-2016/72