

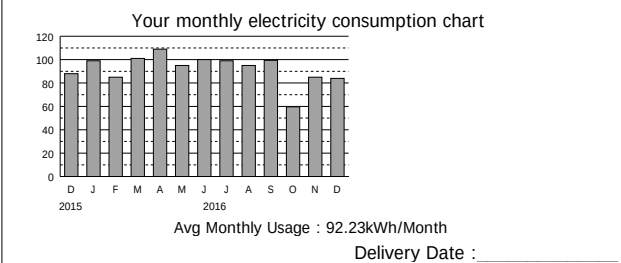
Bill ID 018181736018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01882100009

1007855793
Date : 12-25-2016
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0188210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-455-8				PREVIOUS BALANCE		- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : ESTARTE,ESTRELLA ARCILLA				Generation & Transmission			
Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW				Generation Charge		5.427/kWh	455.87
				Transmission Charge		0.4065/kWh	34.15
				System Loss Charge		0.7887/kWh	66.25
TIN :				Sub-Total		556.27	
Metering Information-----				Distribution Charges			
Meter No :	107501SS6	Pole No :	0082255	Distribution Charge		1.7506/kWh	147.05
Serial No :	70056618	Multiplier :	1	Supply Charge		0.4118/kWh	34.59
Period To :	12-24-2016	Pres Rdg :	10998	Metering Charge		0.6989/kWh	58.71
Period From :	11-24-2016	Prev Rdg :	10914			5.00/month	5.00
No of Days :	30	Diff Rdg :	84	Sub-Total		245.35	
Avg kWh/day :	2.80	Registered :	84	Others			
Conn Load :	384	Billed kWh :	84	Subsidy on Lifeline Discount		-0.1 of 801.62	- 80.16
To our valued customers,				Senior Citizen Discount		- 36.07	
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.				Surcharge		0.02 of 783.00	15.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 100.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		5.53	
				Value Added Tax			
				Generation		27.77	
				Transmission		0.75	
				System Loss		3.82	
				Distribution		29.44	
				Others		- 3.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		103.69	
Thank you.				CURRENT BILL - DECEMBER 2016		804.74	
				TOTAL AMOUNT DUE		804.29	
				Please Pay on Due Date - 01/07/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 781.00			



Total Sales (VAT Inclusive)	804.74	
Less : VAT	58.14	
Amount Net of VAT	746.60	
Less: BIR 2306	24.23	
BIR 2307	14.13	VATable Sales 746.60
SC/PWD DISCOUNT	36.07	VAT Exempt Sales 0.00
Amount Due	672.17	VAT Zero Rated Sales 0.00
Add : VAT	58.14	VAT Amount 58.14
TOTAL AMOUNT DUE	730.31	TOTAL SALES 804.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/43.1/3550/0/10/12-25-2016/71

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 : 018181736018				
ESTARTE,ESTRELLA ARCILLA Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-80-455-8	Account ID 0188210000-9	Due Date 01/07/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 804.29

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

01882100009 BC18/43.1/3550/0/10/12-25-2016/71