

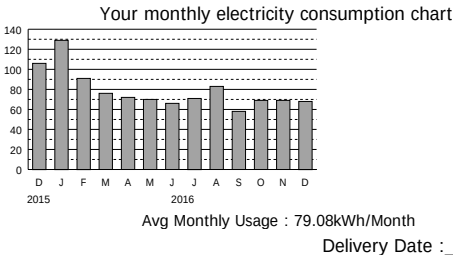
Bill ID 037149535566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03757300003

1007749202
Date : 12-19-2016
BC13/215.1/210/0519206/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0375730000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-56-878-8				PREVIOUS BALANCE		- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : ROMAREZ,ILDEFONSO LUMANSOC				Generation & Transmission			
Premise Address : ALUMNOS BASAK				Generation Charge		5.427/kWh	369.04
				Transmission Charge		0.4065/kWh	27.64
				System Loss Charge		0.7887/kWh	53.63
TIN :				Sub-Total		450.31	
Metering Information-----				Distribution Charges			
Meter No :	333617GS6	Pole No :	0519206	Distribution Charge		1.7506/kWh	119.04
Serial No :	49020468	Multiplier :	1	Supply Charge		0.4118/kWh	28.00
Period To :	12-18-2016	Pres Rdg :	20786	Metering Charge		0.6989/kWh	47.53
Period From :	11-18-2016	Prev Rdg :	20718			5.00/month	5.00
No of Days :	30	Diff Rdg :	68	Sub-Total		199.57	
Avg kWh/day :	2.27	Registered :	68	Others			
Conn Load :	150	Billed kWh :	68	Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
To our valued customers,				Senior Citizen Discount		- 26.00	
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 574.50	11.49
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.				Sub-Total		- 144.49	
Thank you.				Government Charges			
				Franchise Tax - Local		3.99	
				Value Added Tax			
				Generation		22.48	
				Transmission		0.60	
				System Loss		3.10	
				Distribution		23.95	
				Others		- 8.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.62
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
				Sub-Total		78.35	
				CURRENT BILL - DECEMBER 2016		583.74	
				TOTAL AMOUNT DUE		583.09	
				Please Pay on Due Date - 01/01/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 575.00			



Total Sales (VAT Inclusive)	583.74	
Less : VAT	41.96	
Amount Net of VAT	541.78	
Less: BIR 2306	17.48	
BIR 2307	10.19	VATable Sales 541.78
SC/PWD DISCOUNT	26.00	VAT Exempt Sales 0.00
Amount Due	488.11	VAT Zero Rated Sales 0.00
Add : VAT	41.96	VAT Amount 41.96
TOTAL AMOUNT DUE	530.07	TOTAL SALES 583.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/215.1/210/0/10/12-19-2016/4		
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 : 037149535566				
ROMAREZ,ILDEFONSO LUMANSOC Premise Address : ALUMNOS BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-56-878-8	Account ID 0375730000-3	Due Date 01/01/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 583.09

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

03757300003

BC13/215.1/210/0/10/12-19-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.