

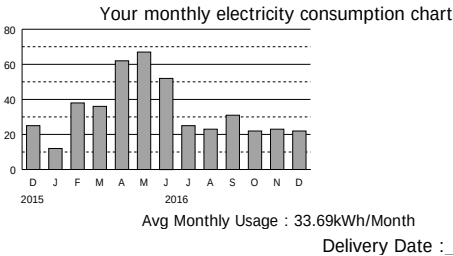
Bill ID 053917308093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05305687260

1007918786
Date : 01-03-2017
BC01/305.3/3693/0813495/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0530568726-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-75-818-9		PREVIOUS BALANCE				- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : ANCAJAS,JOCELYN ARRIESGADO		Generation & Transmission					
Premise Address : TIWASAN,CATARMAN, LILO-AN		Generation Charge		5.0942/kWh		112.07	
		Transmission Charge		0.4416/kWh		9.72	
		System Loss Charge		0.7643/kWh		16.81	
		Sub-Total				138.60	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 38.51	
Meter No : MTR1095377	Pole No : 0813495	Supply Charge		0.4118/kWh		9.06	
Serial No : 129128158	Multiplier : 1	Metering Charge		0.6989/kWh		15.38	
Period To : 12-04-2016	Pres Rdg : 714			5.00/month		5.00	
Period From : 11-04-2016	Prev Rdg : 692	Sub-Total				67.95	
No of Days : 30	Diff Rdg : 22	Others					
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 206.55		- 134.26	
Conn Load : 236	Billed kWh : 22	Surcharge		0.02 of 95.50		1.91	
To our valued customers,		Sub-Total				- 132.35	
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		0.37	
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		6.92	
				Transmission		0.29	
				System Loss		1.00	
				Distribution		8.15	
				Others		- 10.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.44	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.26	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2.73	
				Sub-Total		16.86	
				CURRENT BILL - DECEMBER 2016		91.06	
				TOTAL AMOUNT DUE		90.72	
				Please Pay on Due Date - 01/16/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 96.00			



Total Sales (VAT Inclusive)	91.06	
Less : VAT	6.00	
Amount Net of VAT	85.06	
Less: BIR 2306	2.50	
BIR 2307	1.49	VATable Sales 85.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.07	VAT Zero Rated Sales 0.00
Add : VAT	6.00	VAT Amount 6.00
TOTAL AMOUNT DUE	87.07	TOTAL SALES 91.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.3/3693/0/23/01-03-2017/67	
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 : 053917308093				
ANCAJAS,JOCELYN ARRIESGADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIWASAN,CATARMAN, LILO-AN		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
1861-75-818-9	0530568726-0	01/16/2017	DECEMBER/2016	90.72

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

05305687260

BC01/305.3/3693/0/23/01-03-2017/67