

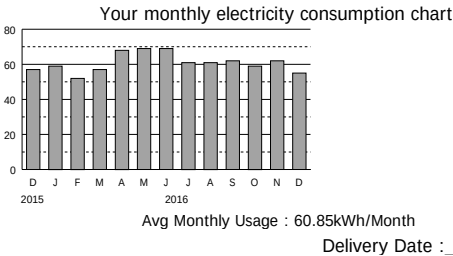
Bill ID 070974883435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07017100004

1007749633
Date : 12-19-2016
BC13/222.8/2645/0685351/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0701710000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-53-332-9				PREVIOUS BALANCE				- 0.45			
Customer Information-----				CURRENT CHARGES							
Name : BALBUENA,ROGELIO F				Generation & Transmission							
Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY				Generation Charge				5.427/kWh		298.49	
				Transmission Charge				0.4065/kWh		22.36	
				System Loss Charge				0.7887/kWh		43.38	
				Sub-Total						364.23	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		96.28	
Meter No : 467329GS6		Pole No : 0685351		Supply Charge				0.4118/kWh		22.65	
Serial No : 59206560		Multiplier : 1		Metering Charge				0.6989/kWh		38.44	
Period To : 12-18-2016		Pres Rdg : 4966						5.00/month		5.00	
Period From : 11-19-2016		Prev Rdg : 4911		Sub-Total						162.37	
No of Days : 29		Diff Rdg : 55		Others							
Avg kWh/day : 1.90		Registered : 55		Subsidy on Lifeline Discount				-0.3 of 526.60		- 157.98	
Conn Load : 200		Billed kWh : 55		Senior Citizen Discount						- 18.43	
To our valued customers,				Sub-Total						- 176.41	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges							
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local						2.76	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax							
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation						18.19	
classes effective this billing cycle.				Transmission						0.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss						2.50	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution						19.48	
The collection is remitted to the National Transmission Corporation				Others						- 11.87	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge							
Thank you.				Missionary Electrification				0.1561/kWh		8.59	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		10.66	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.82	
				Sub-Total						57.76	
				CURRENT BILL - DECEMBER 2016						407.95	
				TOTAL AMOUNT DUE						407.50	
				Please Pay on Due Date - 01/01/2017							
				LAST PAYMENT - NOVEMBER 28, 2016 - 445.00							



Total Sales (VAT Inclusive)	407.95	
Less : VAT	28.79	
Amount Net of VAT	379.16	
Less: BIR 2306	11.99	
BIR 2307	7.06	VATable Sales 379.16
SC/PWD DISCOUNT	18.43	VAT Exempt Sales 0.00
Amount Due	341.68	VAT Zero Rated Sales 0.00
Add : VAT	28.79	VAT Amount 28.79
TOTAL AMOUNT DUE	370.47	TOTAL SALES 407.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/2645/0/10/12-19-2016/73	
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 : 070974883435

BALBUENA,ROGELIO F
Premise Address : SITIO KAMANGGAHAN,PULANGBATO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-53-332-9	0701710000-4	01/01/2017	DECEMBER/2016	407.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07017100004

BC13/222.8/2645/0/10/12-19-2016/73