

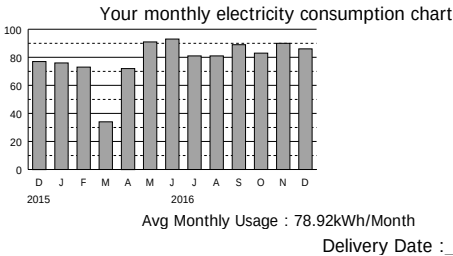
Bill ID 088397809194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08840254463

1007891677
Date : 12-27-2016
BC20/191.0/1514/0274705/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0884025446-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-614-5				PREVIOUS BALANCE		- 1.03	
Customer Information-----				CURRENT CHARGES			
Name : SISON,SERGIO MACAINAN				Generation & Transmission			
Premise Address : 607-C VILLAGONZALO I,SITIO RIVERSIDE,TEJERO				Generation Charge		5.427/kWh	466.72
				Transmission Charge		0.4065/kWh	34.96
				System Loss Charge		0.7887/kWh	67.83
				Sub-Total			569.51
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	150.55
Meter No : 525656 GS6	Pole No : 0274705			Supply Charge		0.4118/kWh	35.41
Serial No : 24780803	Multiplier : 1			Metering Charge		0.6989/kWh	60.11
Period To : 12-26-2016	Pres Rdg : 3827			5.00/month			5.00
Period From : 11-26-2016	Prev Rdg : 3741			Sub-Total			251.07
No of Days : 30	Diff Rdg : 86			Others			
Avg kWh/day : 2.87	Registered : 86			Subsidy on Lifeline Discount		-0.1 of 820.58	- 82.06
Conn Load : 472	Billed kWh : 86			Senior Citizen Discount			- 36.93
To our valued customers,				Sub-Total			- 118.99
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			5.54
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			28.44
				Transmission			0.77
				System Loss			3.91
				Distribution			30.13
				Others			- 5.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			104.10
				CURRENT BILL - DECEMBER 2016			805.69
				TOTAL AMOUNT DUE			804.66
				Please Pay on Due Date - 01/09/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 817.00			



Total Sales (VAT Inclusive)	805.69	
Less : VAT	57.58	
Amount Net of VAT	748.11	
Less: BIR 2306	23.99	
BIR 2307	14.14	VATable Sales 748.11
SC/PWD DISCOUNT	36.93	VAT Exempt Sales 0.00
Amount Due	673.05	VAT Zero Rated Sales 0.00
Add : VAT	57.58	VAT Amount 57.58
TOTAL AMOUNT DUE	730.63	TOTAL SALES 805.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/191.0/1514/0/10/12-27-2016/11	
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 : 088397809194

SISON,SERGIO MACAINAN Premise Address : 607-C VILLAGONZALO I,SITIO RIVERSIDE,TEJERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-52-614-5	Account ID 0884025446-3	Due Date 01/09/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 804.66

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

08840254463

BC20/191.0/1514/0/10/12-27-2016/11