

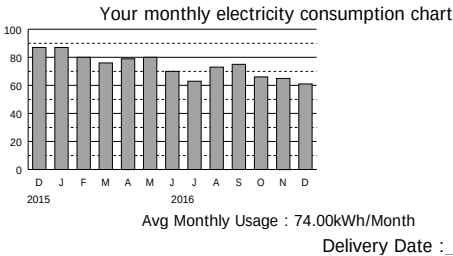
Bill ID 118106675114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11897000003

1007797594
Date : 12-21-2016
BC15/182.0/1520/0451444/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1189700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-209-9				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : SALDUA,CARMELITA SASAN				Generation & Transmission			
Premise Address : BASAK PARDO				Generation Charge		5.427/kWh	331.05
				Transmission Charge		0.4065/kWh	24.80
				System Loss Charge		0.7887/kWh	48.11
				Sub-Total			403.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 378295GS6	Pole No : 0451444			Supply Charge		0.4118/kWh	25.12
Serial No : 2003140824	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 12-20-2016	Pres Rdg : 14909					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 14848			Sub-Total			179.54
No of Days : 30	Diff Rdg : 61			Others			
Avg kWh/day : 2.03	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 583.50	- 116.70
Conn Load : 440	Billed kWh : 61			Senior Citizen Discount			- 23.34
To our valued customers,				Sub-Total			- 140.04
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			3.50
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			20.16
				Transmission			0.54
				System Loss			2.79
				Distribution			21.54
				Others			- 8.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total			68.98
				CURRENT BILL - DECEMBER 2016			512.44
				TOTAL AMOUNT DUE			512.07
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 542.64			



Total Sales (VAT Inclusive)	512.44	
Less : VAT	36.44	
Amount Net of VAT	476.00	
Less: BIR 2306	15.19	
BIR 2307	8.94	VATable Sales 476.00
SC/PWD DISCOUNT	23.34	VAT Exempt Sales 0.00
Amount Due	428.53	VAT Zero Rated Sales 0.00
Add : VAT	36.44	VAT Amount 36.44
TOTAL AMOUNT DUE	464.97	TOTAL SALES 512.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/1520/0/10/12-21-2016/61	
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 : 118106675114				
SALDUA,CARMELITA SASAN Premise Address : BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-60-209-9	Account ID 1189700000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 512.07

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

11897000003

BC15/182.0/1520/0/10/12-21-2016/61