

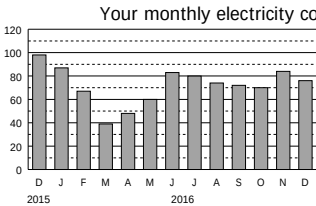
Bill ID 199010242765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19939938494

1007766200
Date : 12-19-2016
BC13/199.4/1455/0576713/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1993993849-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-248-2		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : ENCILA,JORGE GALAPATE		CURRENT CHARGES			
Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	412.45
		Transmission Charge		0.4065/kWh	30.89
		System Loss Charge		0.7887/kWh	59.94
		Sub-Total			503.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1023879	Pole No : 0576713	Supply Charge		0.4118/kWh	31.30
Serial No : 121758897	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 12-18-2016	Pres Rdg : 2177			5.00/month	5.00
Period From : 11-18-2016	Prev Rdg : 2101	Sub-Total			222.47
No of Days : 30	Diff Rdg : 76	Others			
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 725.75	- 108.86
Conn Load : 324	Billed kWh : 76	Senior Citizen Discount			- 30.84
To our valued customers,		Surcharge		0.02 of 759.50	15.19
		Sub-Total			- 124.51
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			4.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			25.12
		Transmission			0.68
		System Loss			3.45
		Distribution			26.70
		Others			- 6.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total			90.90
		CURRENT BILL - DECEMBER 2016			692.14
		TOTAL AMOUNT DUE			691.45
		Please Pay on Due Date - 01/01/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 760.00			



Total Sales (VAT Inclusive)	692.14
Less : VAT	49.95
Amount Net of VAT	642.19
Less: BIR 2306	20.81
BIR 2307	12.12
SC/PWD DISCOUNT	30.84
Amount Due	578.42
Add : VAT	49.95
TOTAL AMOUNT DUE	628.37
VATable Sales	642.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	49.95
TOTAL SALES	692.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.4/1455/0/10/12-19-2016/12
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 : 199010242765				
ENCILA,JORGE GALAPATE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TUNOB LAPOK,INAYAWAN, CEBU CITY		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
1859-72-248-2	1993993849-4	01/01/2017	DECEMBER/2016	691.45

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

19939938494

BC13/199.4/1455/0/10/12-19-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.