

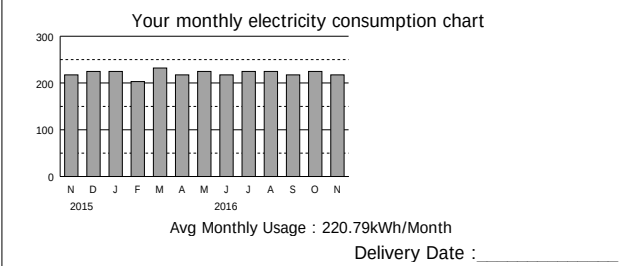
Bill ID 248200291120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24808300008

1007691444
Date : 12-15-2016
BU15/.0/77050/135

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2480830000-8		Rate Schedule : 01-F-11	Business Style :
Collection Ref. Code : 1837-73-752-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PALM HILL SUBD HOMEOWNERS ASSN		CURRENT CHARGES	
Premise Address : STREET LIGHTS,BASAK MANDAUE CITY,LOLITA E. BASILLA		Generation & Transmission	
TIN :		Generation Charge	1.9537/Watt 1,180.03
Metering Information-----		Transmission Charge	0.15/Watt 90.60
Meter No :	Pole No :	System Loss Charge	0.3027/Watt 182.83
Serial No :	Multiplier :	Sub-Total	1,453.46
Period To : 12-31-2016	Pres Rdg : 0	Distribution Charges	
Period From : 11-30-2016	Prev Rdg : 0	Distribution Charge	0.4489/Watt 271.14
No of Days : 31	Diff Rdg : 0	Supply Charge	1,120.86/month 1,120.86
Avg kWh/day : 7.25	Registered :	Sub-Total	1,392.00
Conn Load : 604	Billed kWh : 225	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.036/Watt 21.74
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.		Senior Citizen Subsidy Charge	0.000045/Watt 0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge	0.02 of 3,281.50 65.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0022/Watt - 1.33
Thank you.		Sub-Total	86.07
		Government Charges	
		Franchise Tax - Local	14.66
		Value Added Tax	
		Generation	71.87
		Transmission	1.99
		System Loss	10.56
		Distribution	167.04
		Others	12.09
		Universal Charge	
		Missionary Electrification	0.0562/Watt 33.94
		Environmental Charge	0.0009/Watt 0.54
		NPC Stranded Contract Costs	0.0698/Watt 42.16
		Feed In Tariff Allowance - FIT-ALL	0.124/Watt 74.90
		Sub-Total	429.75
		CURRENT BILL - DECEMBER 2016	3,361.28
		TOTAL AMOUNT DUE	3,361.28
		Please Pay on Due Date - 12/28/2016	
		LAST PAYMENT - DECEMBER 6, 2016 - 3,281.52	



Total Sales (VAT Inclusive)	3,361.28	
Less : VAT	263.55	
Amount Net of VAT	3,097.73	
Less: BIR 2306	109.82	
BIR 2307	58.92	VATable Sales 3,097.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,928.99	VAT Zero Rated Sales 0.00
Add : VAT	263.55	VAT Amount 263.55
TOTAL AMOUNT DUE	3,192.54	TOTAL SALES 3,361.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BU15/.0/77050/0/21/12-15-2016/35

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 : 248200291120				
PALM HILL SUBD HOMEOWNERS ASSN Premise Address : STREET LIGHTS,BASAK MANDAUE CITY,LOLITA E. BASILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-73-752-5	Account ID 2480830000-8	Due Date 12/28/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,361.28

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

24808300008 BU15/.0/77050/0/21/12-15-2016/35