

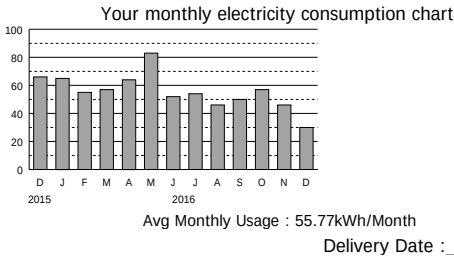
Bill ID 254343801675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25405468072

1007621147
Date : 12-12-2016
BC06/538.2/365/0878742/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540546807-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-19-155-3				PREVIOUS BALANCE		- 0.78	
Customer Information-----				CURRENT CHARGES			
Name : JUAREZ,ABUNDIA REGODOS				Generation & Transmission			
Premise Address : CUANOS,MINGLANILLA				Generation Charge		5.0942/kWh	152.83
				Transmission Charge		0.4416/kWh	13.25
				System Loss Charge		0.7643/kWh	22.93
TIN :				Sub-Total		189.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1060453	Pole No : 0878742			Distribution Charge		1.7506/kWh	52.52
Serial No : 125292705	Multiplier : 1			Supply Charge		0.4118/kWh	12.35
Period To : 12-10-2016	Pres Rdg : 1252			Metering Charge		0.6989/kWh	20.97
Period From : 11-10-2016	Prev Rdg : 1222					5.00/month	5.00
No of Days : 30	Diff Rdg : 30			Sub-Total		90.84	
Avg kWh/day : 1.00	Registered : 30			Others			
Conn Load : 390	Billed kWh : 30			Subsidy on Lifeline Discount		-0.65 of 279.85	- 181.90
To our valued customers,				Senior Citizen Discount			- 4.90
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.				Sub-Total		- 186.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			0.49
Thank you.				Value Added Tax			
				Generation			9.44
				Transmission			0.39
				System Loss			1.33
				Distribution			10.90
				Others			- 14.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		22.56	
				CURRENT BILL - DECEMBER 2016		115.61	
				TOTAL AMOUNT DUE		114.83	
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 300.00			



Total Sales (VAT Inclusive)	115.61	
Less : VAT	7.78	
Amount Net of VAT	107.83	
Less: BIR 2306	3.25	
BIR 2307	1.87	VATable Sales 107.83
SC/PWD DISCOUNT	4.90	VAT Exempt Sales 0.00
Amount Due	97.81	VAT Zero Rated Sales 0.00
Add : VAT	7.78	VAT Amount 7.78
TOTAL AMOUNT DUE	105.59	TOTAL SALES 115.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/538.2/365/0/32/12-12-2016/37
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 : 254343801675				
JUAREZ,ABUNDIA REGODOS Premise Address : CUANOS,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-19-155-3	Account ID 2540546807-2	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 114.83

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

25405468072

BC06/538.2/365/0/32/12-12-2016/37