

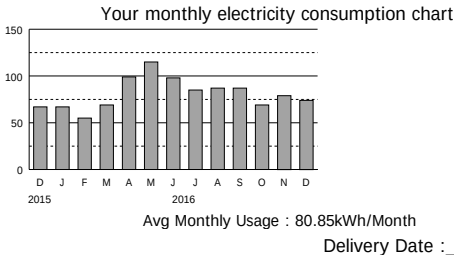
Bill ID 272389466576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27205100004

1007730759
Date : 12-18-2016
BC12/505.8/2800/0563625/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720510000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-53-650-8		PREVIOUS BALANCE		- 69.22	
Customer Information-----		CURRENT CHARGES			
Name : CATALAN,ROEL JUADIONG		Generation & Transmission			
Premise Address : SAN ROQUE TALISAY		Generation Charge		5.427/kWh	401.60
		Transmission Charge		0.4065/kWh	30.08
		System Loss Charge		0.7887/kWh	58.36
		Sub-Total			490.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	129.54
Meter No : 361987GS6	Pole No : 0563625	Supply Charge		0.4118/kWh	30.47
Serial No : 2002114550	Multiplier : 1	Metering Charge		0.6989/kWh	51.72
Period To : 12-17-2016	Pres Rdg : 13351			5.00/month	5.00
Period From : 11-17-2016	Prev Rdg : 13277	Sub-Total			216.73
No of Days : 30	Diff Rdg : 74	Others			
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount		-0.15 of 706.77	- 106.02
Conn Load : 0	Billed kWh : 74	Senior Citizen Discount			- 30.04
To our valued customers,		Surcharge		0.02 of 631.00	12.62
		Sub-Total			- 123.44
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			3.07
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			24.46
		Transmission			0.66
		System Loss			3.37
		Distribution			26.01
		Others			- 6.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.56
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
		Sub-Total			86.54
		CURRENT BILL - DECEMBER 2016			669.87
		TOTAL AMOUNT DUE			600.65
		Please Pay on Due Date - 12/31/2016			
		LAST PAYMENT - DECEMBER 4, 2016 - 700.00			



Total Sales (VAT Inclusive)	669.87	
Less : VAT	48.20	
Amount Net of VAT	621.67	
Less: BIR 2306	20.09	
BIR 2307	11.73	VATable Sales 621.67
SC/PWD DISCOUNT	30.04	VAT Exempt Sales 0.00
Amount Due	559.81	VAT Zero Rated Sales 0.00
Add : VAT	48.20	VAT Amount 48.20
TOTAL AMOUNT DUE	608.01	TOTAL SALES 669.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/505.8/2800/0/31/12-18-2016/49	
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 : 272389466576				
CATALAN,ROEL JUADIONG Premise Address : SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-53-650-8	Account ID 2720510000-4	Due Date 12/31/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 600.65

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

27205100004

BC12/505.8/2800/0/31/12-18-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.