

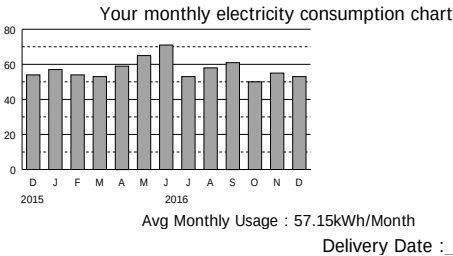
Bill ID 283730395731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28341264423

1007736746
Date : 12-18-2016
BC12/223.3/4210/0644450/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2834126442-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-27-470-6				PREVIOUS BALANCE				- 0.41			
Customer Information-----				CURRENT CHARGES							
Name : MALINAO,FELISA ARSUA				Generation & Transmission							
Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY				Generation Charge				5.427/kWh		287.63	
				Transmission Charge				0.4065/kWh		21.54	
				System Loss Charge				0.7887/kWh		41.80	
TIN :				Sub-Total						350.97	
Metering Information-----				Distribution Charges							
Meter No : MTR1007588		Pole No : 0644450		Distribution Charge				1.7506/kWh		92.78	
Serial No : 121569618		Multiplier : 1		Supply Charge				0.4118/kWh		21.83	
Period To : 12-17-2016		Pres Rdg : 1574		Metering Charge				0.6989/kWh		37.04	
Period From : 11-17-2016		Prev Rdg : 1521						5.00/month		5.00	
No of Days : 30		Diff Rdg : 53		Sub-Total						156.65	
Avg kWh/day : 1.77		Registered : 53		Others							
Conn Load : 456		Billed kWh : 53		Subsidy on Lifeline Discount				-0.3 of 507.62		- 152.29	
To our valued customers,				Senior Citizen Discount						- 17.77	
				Sub-Total						- 170.06	
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						2.66	
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						17.53	
				Transmission						0.48	
				System Loss						2.41	
				Distribution						18.80	
				Others						- 11.45	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.27	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.27	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.57	
				Sub-Total						55.67	
				CURRENT BILL - DECEMBER 2016						393.23	
				TOTAL AMOUNT DUE						392.82	
				Please Pay on Due Date - 12/31/2016							
				LAST PAYMENT - NOVEMBER 30, 2016 - 396.00							



Total Sales (VAT Inclusive)	393.23	
Less : VAT	27.77	
Amount Net of VAT	365.46	
Less: BIR 2306	11.57	
BIR 2307	6.80	VATable Sales 365.46
SC/PWD DISCOUNT	17.77	VAT Exempt Sales 0.00
Amount Due	329.32	VAT Zero Rated Sales 0.00
Add : VAT	27.77	VAT Amount 27.77
TOTAL AMOUNT DUE	357.09	TOTAL SALES 393.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.3/4210/0/10/12-18-2016/11	
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 : 283730395731				
MALINAO,FELISA ARSUA Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-27-470-6	Account ID 2834126442-3	Due Date 12/31/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 392.82

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

28341264423

BC12/223.3/4210/0/10/12-18-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.