

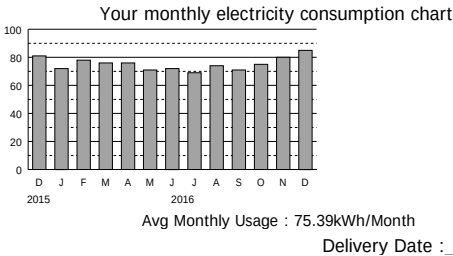
Bill ID 297232123324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29776100009

1007825248
Date : 12-23-2016
BC16/235.1/53400/1126802/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-97-458-7		PREVIOUS BALANCE		- 0.87	
Customer Information-----		CURRENT CHARGES			
Name : PRADO,CARMEN DOMAEL		Generation & Transmission			
Premise Address : CASHRA NIVEL HILLS,LAHUG		Generation Charge		5.427/kWh	461.30
		Transmission Charge		0.4065/kWh	34.55
		System Loss Charge		0.7887/kWh	67.04
TIN :		Sub-Total			562.89
Metering Information-----		Distribution Charges			
Meter No : 124602WS6	Pole No : 1126802	Distribution Charge		1.7506/kWh	148.80
Serial No : 73173389	Multiplier : 1	Supply Charge		0.4118/kWh	35.00
Period To : 12-22-2016	Pres Rdg : 5804	Metering Charge		0.6989/kWh	59.41
Period From : 11-22-2016	Prev Rdg : 5719			5.00/month	5.00
No of Days : 30	Diff Rdg : 85	Sub-Total			248.21
Avg kWh/day : 2.83	Registered : 85	Others			
Conn Load : 228	Billed kWh : 85	Subsidy on Lifeline Discount		-0.1 of 811.10	- 81.11
To our valued customers,		Senior Citizen Discount			- 36.50
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.		Surcharge		0.02 of 688.00	13.76
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 103.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			5.58
		Value Added Tax			
		Generation			28.10
		Transmission			0.76
		System Loss			3.87
		Distribution			29.79
		Others			- 3.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
		Sub-Total			104.66
		CURRENT BILL - DECEMBER 2016			811.91
		TOTAL AMOUNT DUE			811.04
		Please Pay on Due Date - 01/05/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 689.00			



Total Sales (VAT Inclusive)	811.91	
Less : VAT	58.59	
Amount Net of VAT	753.32	
Less: BIR 2306	24.43	
BIR 2307	14.26	VATable Sales 753.32
SC/PWD DISCOUNT	36.50	VAT Exempt Sales 0.00
Amount Due	678.13	VAT Zero Rated Sales 0.00
Add : VAT	58.59	VAT Amount 58.59
TOTAL AMOUNT DUE	736.72	TOTAL SALES 811.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.1/53400/0/10/12-23-2016/55	
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 : 297232123324				
PRADO,CARMEN DOMAEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CASHRA NIVEL HILLS,LAHUG		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
1841-97-458-7	2977610000-9	01/05/2017	DECEMBER/2016	811.04

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

29776100009 BC16/235.1/53400/0/10/12-23-2016/55