

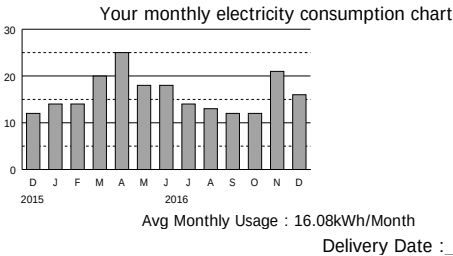
Bill ID 321079541863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32186000009

1007825551
Date : 12-23-2016
BC01/593.6/260/0862776/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3218600000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-48-560-7				PREVIOUS BALANCE		- 62.21	
Customer Information-----				CURRENT CHARGES			
Name : VILLARIN,JESUSA				Generation & Transmission			
Premise Address : UPPER,TABIONAN,SAN FERNANDO				Generation Charge		5.0942/kWh	81.51
				Transmission Charge		0.4416/kWh	7.07
				System Loss Charge		0.7643/kWh	12.23
TIN :				Sub-Total		100.81	
Metering Information-----				Distribution Charges			
Meter No : 272724GS6	Pole No : 0862776			Distribution Charge		1.7506/kWh	28.01
Serial No : 49051508	Multiplier : 1			Supply Charge		0.4118/kWh	6.59
Period To : 12-04-2016	Pres Rdg : 3923			Metering Charge		0.6989/kWh	11.18
Period From : 11-04-2016	Prev Rdg : 3907					5.00/month	5.00
No of Days : 30	Diff Rdg : 16			Sub-Total		50.78	
Avg kWh/day : 0.53	Registered : 16			Others			
Conn Load : 150	Billed kWh : 16			Subsidy on Lifeline Discount		-1. of 146.59	- 146.59
To our valued customers,				Sub-Total		- 146.59	
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		0.03	
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		5.04	
				Transmission		0.21	
				System Loss		0.71	
				Distribution		6.09	
				Others		- 11.45	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
				Sub-Total		8.25	
				CURRENT BILL - DECEMBER 2016		13.25	
				Advance Payment/Credit Adjustments		- 37.99	
				TOTAL AMOUNT DUE		- 86.95	
				Please Pay on Due Date - 01/05/2017			
				LAST PAYMENT - JANUARY 18, 2016 - 10.00			



Total Sales (VAT Inclusive)	13.25
Less : VAT	0.60
Amount Net of VAT	12.65
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.29
Add : VAT	0.60
TOTAL AMOUNT DUE	12.89
VATable Sales	12.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/593.6/260/0/34/12-23-2016/71	
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 : 321079541863

VILLARIN,JESUSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER,TABIONAN,SAN FERNANDO		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
1813-48-560-7	3218600000-9	01/05/2017	DECEMBER/2016	- 86.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32186000009

BC01/593.6/260/0/34/12-23-2016/71