

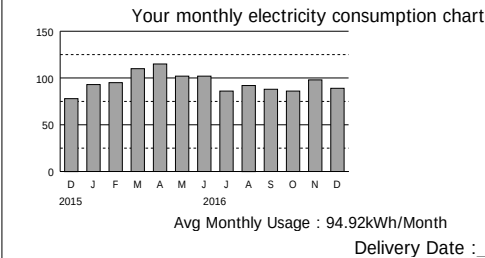
Bill ID 322863941175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32286300002

1007819491
Date : 12-23-2016
BC16/176.0/2690/0031111/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3228630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-84-086-7				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : ROSEL,JOSE R				Generation & Transmission			
Premise Address : BANILAD OPP COUNTRY CLUB				Generation Charge		5.427/kWh	483.00
				Transmission Charge		0.4065/kWh	36.18
				System Loss Charge		0.7887/kWh	70.19
TIN :				Sub-Total		589.37	
Metering Information-----				Distribution Charges			
Meter No :	432665GS6	Pole No :	0031111	Distribution Charge		1.7506/kWh	155.80
Serial No :	53618963	Multiplier :	1	Supply Charge		0.4118/kWh	36.65
Period To :	12-22-2016	Pres Rdg :	16193	Metering Charge		0.6989/kWh	62.20
Period From :	11-22-2016	Prev Rdg :	16104			5.00/month	5.00
No of Days :	30	Diff Rdg :	89	Sub-Total		259.65	
Avg kWh/day :	2.97	Registered :	89	Others			
Conn Load :	100	Billed kWh :	89	Subsidy on Lifeline Discount		-0.1 of 849.02	- 84.90
To our valued customers,				Senior Citizen Discount		- 38.21	
				Sub-Total		- 123.11	
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		5.73	
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		29.43	
				Transmission		0.80	
				System Loss		4.05	
				Distribution		31.16	
				Others		- 5.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		107.72	
				CURRENT BILL - DECEMBER 2016		833.63	
				TOTAL AMOUNT DUE		833.04	
				Please Pay on Due Date - 01/05/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 954.00			



Total Sales (VAT Inclusive)	833.63	
Less : VAT	59.59	
Amount Net of VAT	774.04	
Less: BIR 2306	24.83	
BIR 2307	14.63	VATable Sales 774.04
SC/PWD DISCOUNT	38.21	VAT Exempt Sales 0.00
Amount Due	696.37	VAT Zero Rated Sales 0.00
Add : VAT	59.59	VAT Amount 59.59
TOTAL AMOUNT DUE	755.96	TOTAL SALES 833.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/176.0/2690/0/10/12-23-2016/73	
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 : 322863941175

ROSEL,JOSE R Premise Address : BANILAD OPP COUNTRY CLUB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-84-086-7	Account ID 3228630000-2	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 833.04

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

32286300002

BC16/176.0/2690/0/10/12-23-2016/73