

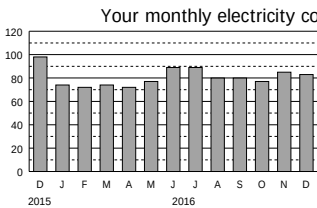
Bill ID 335445236703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33583200002

1007827198
Date : 12-24-2016
BC17/116.1/4970/0416495/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3358320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-341-9		PREVIOUS BALANCE		- 0.95	
Customer Information-----		CURRENT CHARGES			
Name : DINAMPO,MA SOCORRO		Generation & Transmission			
Premise Address : TAMBISAN TISA,LABANGON CEBU CITY		Generation Charge		5.427/kWh	450.44
		Transmission Charge		0.4065/kWh	33.74
		System Loss Charge		0.7887/kWh	65.46
TIN :		Sub-Total			549.64
Metering Information-----		Distribution Charges			
Meter No : 376978GS6	Pole No : 0416495	Distribution Charge		1.7506/kWh	145.30
Serial No : 2003133587	Multiplier : 1	Supply Charge		0.4118/kWh	34.18
Period To : 12-23-2016	Pres Rdg : 10597	Metering Charge		0.6989/kWh	58.01
Period From : 11-23-2016	Prev Rdg : 10514			5.00/month	5.00
No of Days : 30	Diff Rdg : 83	Sub-Total			242.49
Avg kWh/day : 2.77	Registered : 83	Others			
Conn Load : 100	Billed kWh : 83	Subsidy on Lifeline Discount		-0.1 of 792.13	- 79.21
To our valued customers,		Senior Citizen Discount			- 35.65
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 771.00	15.42
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			- 99.44
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			5.46
		Value Added Tax			
		Generation			27.44
		Transmission			0.74
		System Loss			3.77
		Distribution			29.10
		Others			- 3.60
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.95
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
		Sub-Total			102.45
		CURRENT BILL - DECEMBER 2016			795.14
		TOTAL AMOUNT DUE			794.19
		Please Pay on Due Date - 01/06/2017			
		LAST PAYMENT - DECEMBER 15, 2016 - 772.00			



Avg Monthly Usage : 80.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	795.14	
Less : VAT	57.45	
Amount Net of VAT	737.69	
Less: BIR 2306	23.95	
BIR 2307	13.96	VATable Sales 737.69
SC/PWD DISCOUNT	35.65	VAT Exempt Sales 0.00
Amount Due	664.13	VAT Zero Rated Sales 0.00
Add : VAT	57.45	VAT Amount 57.45
TOTAL AMOUNT DUE	721.58	TOTAL SALES 795.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/4970/0/10/12-24-2016/72	
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 : 335445236703

DINAMPO,MA SOCORRO
Premise Address : TAMBISAN TISA,LABANGON 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-341-9	3358320000-2	01/06/2017	DECEMBER/2016	794.19

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

Thank you for paying on time.

33583200002

BC17/116.1/4970/0/10/12-24-2016/72