

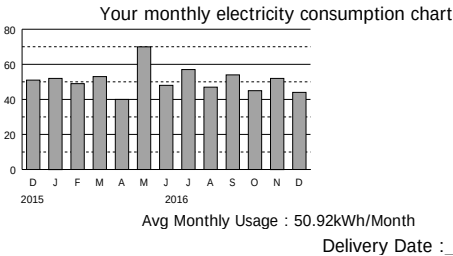
Bill ID 384423187510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38453100000

1007703022
Date : 12-16-2016
BC10/224.0/2020/0838210/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3845310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-86-539-6				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : ARCILLA,MERCELITA CORNETA				Generation & Transmission			
Premise Address : BINALIW II TALAMBAN				Generation Charge		5.427/kWh	238.79
				Transmission Charge		0.4065/kWh	17.89
				System Loss Charge		0.7887/kWh	34.70
TIN :				Sub-Total		291.38	
Metering Information-----				Distribution Charges			
Meter No :	294729SS6	Pole No :	0838210	Distribution Charge		1.7506/kWh	77.03
Serial No :	36830307	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	12-15-2016	Pres Rdg :	7316	Metering Charge		0.6989/kWh	30.75
Period From :	11-15-2016	Prev Rdg :	7272			5.00/month	5.00
No of Days :	30	Diff Rdg :	44	Sub-Total		130.90	
Avg kWh/day :	1.47	Registered :	44	Others			
Conn Load :	120	Billed kWh :	44	Subsidy on Lifeline Discount		-0.4 of 422.28	- 168.91
To our valued customers,				Senior Citizen Discount		- 12.67	
				Surcharge		0.02 of 374.50	7.49
				Sub-Total		- 174.09	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.96	
				Value Added Tax			
				Generation		14.54	
				Transmission		0.39	
				System Loss		2.02	
				Distribution		15.71	
				Others		- 11.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		43.66	
				CURRENT BILL - DECEMBER 2016		291.85	
				TOTAL AMOUNT DUE		291.18	
				Please Pay on Due Date - 12/29/2016			
				LAST PAYMENT - DECEMBER 4, 2016 - 375.00			



Total Sales (VAT Inclusive)	291.85	
Less : VAT	20.73	
Amount Net of VAT	271.12	
Less: BIR 2306	8.65	
BIR 2307	5.00	VATable Sales 271.12
SC/PWD DISCOUNT	12.67	VAT Exempt Sales 0.00
Amount Due	244.80	VAT Zero Rated Sales 0.00
Add : VAT	20.73	VAT Amount 20.73
TOTAL AMOUNT DUE	265.53	TOTAL SALES 291.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/224.0/2020/0/10/12-16-2016/80	
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 : 384423187510				
ARCILLA,MERCELITA CORNETA Premise Address : BINALIW II TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-86-539-6	Account ID 3845310000-0	Due Date 12/29/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 291.18

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

38453100000

BC10/224.0/2020/0/10/12-16-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.