

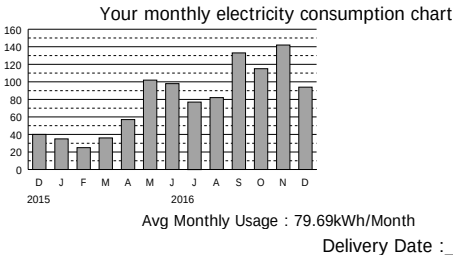
Bill ID 423676719657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42355100001

1007723309
Date : 12-17-2016
BC11/505.1/1745/0693486/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4235510000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-44-581-6		PREVIOUS BALANCE				- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : REYES,DAISY Y				Generation & Transmission			
Premise Address : BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA,CANSOJONG,TALISAY				Generation Charge		5.427/kWh	510.14
TIN :				Transmission Charge		0.4065/kWh	38.21
Metering Information-----				System Loss Charge		0.7887/kWh	74.14
Meter No : 190775WS6	Pole No : 0693486			Sub-Total			622.49
Serial No : 44646124	Multiplier : 1			Distribution Charges			
Period To : 12-16-2016	Pres Rdg : 92363			Distribution Charge		1.7506/kWh	164.56
Period From : 11-16-2016	Prev Rdg : 92269			Supply Charge		0.4118/kWh	38.71
No of Days : 30	Diff Rdg : 94			Metering Charge		0.6989/kWh	65.70
Avg kWh/day : 3.13	Registered : 94					5.00/month	5.00
Conn Load : 1371	Billed kWh : 94			Sub-Total			273.97
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.05 of 896.46	- 44.82
				Senior Citizen Discount			- 42.58
				Sub-Total			- 87.40
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			4.26
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			31.08
				Transmission			0.84
				System Loss			4.29
				Distribution			32.88
				Others			- 2.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
				Sub-Total			115.20
				CURRENT BILL - DECEMBER 2016			924.26
				TOTAL AMOUNT DUE			923.28
				Please Pay on Due Date - 12/30/2016			
				LAST PAYMENT - NOVEMBER 25, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	924.26	
Less : VAT	66.15	
Amount Net of VAT	858.11	
Less: BIR 2306	27.58	
BIR 2307	16.27	VATable Sales 858.11
SC/PWD DISCOUNT	42.58	VAT Exempt Sales 0.00
Amount Due	771.68	VAT Zero Rated Sales 0.00
Add : VAT	66.15	VAT Amount 66.15
TOTAL AMOUNT DUE	837.83	TOTAL SALES 924.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/505.1/1745/0/31/12-17-2016/61

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 : 423676719657				
REYES,DAISY Y Premise Address : BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA,CANSOJONG,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-44-581-6	Account ID 4235510000-1	Due Date 12/30/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 923.28

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

42355100001 BC11/505.1/1745/0/31/12-17-2016/61