

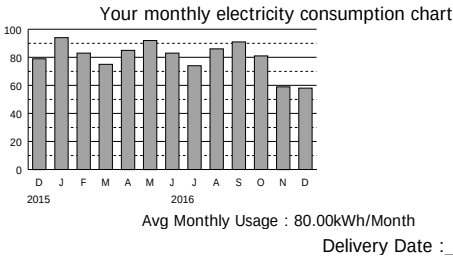
Bill ID 437208126513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43759000003

1007828275
Date : 12-24-2016
BC17/64.0/910/0169881/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4375900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-78-962-7		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : YAP,CRESENCIA G		CURRENT CHARGES			
Premise Address : 226B SIKATUNA ST		Generation & Transmission			
		Generation Charge		5.427/kWh	314.77
		Transmission Charge		0.4065/kWh	23.58
		System Loss Charge		0.7887/kWh	45.74
		Sub-Total			384.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1023244	Pole No : 0169881	Supply Charge		0.4118/kWh	23.88
Serial No : 121759402	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 12-23-2016	Pres Rdg : 2163			5.00/month	5.00
Period From : 11-23-2016	Prev Rdg : 2105	Sub-Total			170.95
No of Days : 30	Diff Rdg : 58	Others			
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 555.04	- 166.51
Conn Load : 150	Billed kWh : 58	Senior Citizen Discount			- 19.43
To our valued customers,		Sub-Total			- 185.94
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			2.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			19.18
		Transmission			0.52
		System Loss			2.64
		Distribution			20.51
		Others			- 12.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total			60.89
		CURRENT BILL - DECEMBER 2016			429.99
		TOTAL AMOUNT DUE			429.59
		Please Pay on Due Date - 01/06/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 441.00			



Total Sales (VAT Inclusive)	429.99	
Less : VAT	30.34	
Amount Net of VAT	399.65	
Less: BIR 2306	12.65	
BIR 2307	7.44	VATable Sales 399.65
SC/PWD DISCOUNT	19.43	VAT Exempt Sales 0.00
Amount Due	360.13	VAT Zero Rated Sales 0.00
Add : VAT	30.34	VAT Amount 30.34
TOTAL AMOUNT DUE	390.47	TOTAL SALES 429.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/64.0/910/0/10/12-24-2016/34	
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 : 437208126513				
YAP,CRESENCIA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 226B SIKATUNA ST		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
1805-78-962-7	4375900000-3	01/06/2017	DECEMBER/2016	429.59

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

43759000003

BC17/64.0/910/0/10/12-24-2016/34