

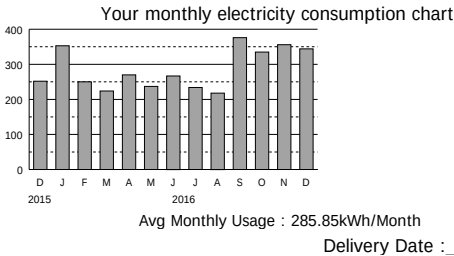
Bill ID 448472676837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44846000006

1007918678
Date : 01-03-2017
BC01/594.1/1910/0874263/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4484600000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1813-17-956-5				PREVIOUS BALANCE		- 13,705.80	
Customer Information-----				CURRENT CHARGES			
Name : SAN AGUSTIN DE HIPPO PARISH				Generation & Transmission			
Premise Address : NR. BRGY HALL,MAGSICO,SAN FERNANDO				Generation Charge 5.0942/kWh 1,752.40			
				Transmission Charge 0.6216/kWh 213.83			
				System Loss Charge 0.7429/kWh 255.56			
				Sub-Total 2,221.79			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 602.21			
Meter No : MTR1117161		Pole No : 0874263		Supply Charge 0.4118/kWh 141.66			
Serial No : 40075343		Multiplier : 1		Metering Charge 0.6989/kWh 240.42			
Period To : 12-04-2016		Pres Rdg : 4733		5.00/month 5.00			
Period From : 11-04-2016		Prev Rdg : 4389		Sub-Total 989.29			
No of Days : 30		Diff Rdg : 344		Others			
Avg kWh/day : 11.47		Registered : 344		Subsidy on Lifeline Charge 0.0992/kWh 34.12			
Conn Load : 560		Billed kWh : 344		Senior Citizen Subsidy Charge 0.000121/kWh 0.04			
To our valued customers,				Sub-Total 34.16			
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 16.23			
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 108.20			
				Transmission 6.29			
				System Loss 14.75			
				Distribution 118.71			
				Others 6.05			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 53.70			
				Environmental Charge 0.0025/kWh 0.86			
				NPC Stranded Contract Costs 0.1938/kWh 66.67			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 42.66			
				Sub-Total 434.12			
				CURRENT BILL - DECEMBER 2016		3,679.36	
				TOTAL AMOUNT DUE		- 10,026.44	
				Please Pay on Due Date - 01/16/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 8,900.00			



Total Sales (VAT Inclusive)	3,679.36	
Less : VAT	254.00	
Amount Net of VAT	3,425.36	
Less: BIR 2306	105.83	
BIR 2307	65.23	VATable Sales 3,425.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,254.30	VAT Zero Rated Sales 0.00
Add : VAT	254.00	VAT Amount 254.00
TOTAL AMOUNT DUE	3,508.30	TOTAL SALES 3,679.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/594.1/1910/0/34/01-03-2017/53	
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 : 448472676837				
SAN AGUSTIN DE HIPPO PARISH Premise Address : NR. BRGY HALL,MAGSICO,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-17-956-5	Account ID 4484600000-6	Due Date 01/16/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 10,026.44

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

44846000006

BC01/594.1/1910/0/34/01-03-2017/53