

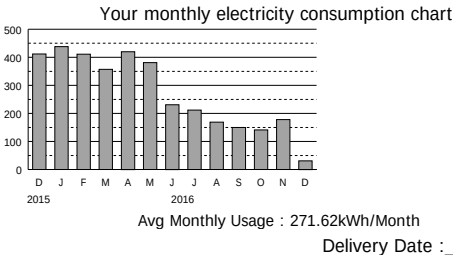
Bill ID 478662101738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47878200006

1007918562
Date : 12-30-2016
BC01/197.0/1300/0339484/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4787820000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-73-212-3		PREVIOUS BALANCE		3,768.73	
Customer Information-----					
Name : VIODOR,ABUNDIO TM N.		CURRENT CHARGES			
Premise Address : SPOLARIUM ST, DULJO,Cebu City		Generation & Transmission			
		Generation Charge		5.427/kWh	168.24
		Transmission Charge		0.4065/kWh	12.60
		System Loss Charge		0.7887/kWh	24.45
		Sub-Total			205.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : 359547 GS6	Pole No : 0339484	Supply Charge		0.4118/kWh	12.77
Serial No : 2002117178	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 12-21-2016	Pres Rdg : 14797			4.17000/month	4.17
Period From : 11-26-2016	Prev Rdg : 14766	Sub-Total			92.88
No of Days : 25	Diff Rdg : 31	Others			
Avg kWh/day : 1.24	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 298.17	- 149.09
Conn Load : 100	Billed kWh : 31	Surcharge		0.02 of 3,513.00	70.26
To our valued customers,		Sub-Total			- 78.83
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			
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			10.25
		Transmission			0.28
		System Loss			1.41
		Distribution			11.15
		Others			- 11.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total			27.56
		CURRENT BILL - DECEMBER 2016			246.90
		Advance Payment/Credit Adjustments			- 919.51
		TOTAL AMOUNT DUE			3,096.12
		Please Pay on Due Date - 01/12/2017			
		LAST PAYMENT - NOVEMBER 5, 2016 - 1,745.00			



Total Sales (VAT Inclusive)	246.90	
Less : VAT	11.67	
Amount Net of VAT	235.23	
Less: BIR 2306	4.89	
BIR 2307	3.00	VATable Sales 235.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	227.34	VAT Zero Rated Sales 0.00
Add : VAT	11.67	VAT Amount 11.67
TOTAL AMOUNT DUE	239.01	TOTAL SALES 246.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/197.0/1300/0/10/12-30-2016/55

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 : 478662101738				
VIODOR,ABUNDIO TM N. Premise Address : SPOLARIUM ST, DULJO,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 1809-73-212-3	Account ID 4787820000-6	Due Date 01/12/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,096.12

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

47878200006

BC01/197.0/1300/0/10/12-30-2016/55