

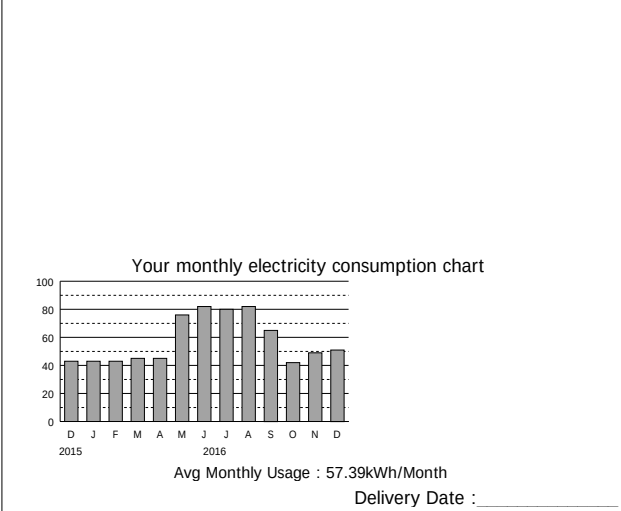
Bill ID 489530780595
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48986300001

1007826067
Date : 12-23-2016
BC13/215.4/4330/0114802/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4898630000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-30-746-9		PREVIOUS BALANCE		- 7.88	
Customer Information-----		CURRENT CHARGES			
Name : QUIAS,LORENZO QUINO		Generation & Transmission			
Premise Address : COL CABREROS ST.,ALUMNOS,BASAK SAN NICOLAS		Generation Charge		5.427/kWh	276.78
		Transmission Charge		0.4065/kWh	20.73
		System Loss Charge		0.7887/kWh	40.22
TIN :		Sub-Total		337.73	
Metering Information-----		Distribution Charges			
Meter No : MTR1160149	Pole No : 0114802	Distribution Charge		1.7506/kWh	89.28
Serial No : 40107937	Multiplier : 1	Supply Charge		0.4118/kWh	21.00
Period To : 12-18-2016	Pres Rdg : 526	Metering Charge		0.6989/kWh	35.64
Period From : 11-18-2016	Prev Rdg : 475			5.00/month	5.00
No of Days : 30	Diff Rdg : 51	Sub-Total		150.92	
Avg kWh/day : 1.70	Registered : 51	Others			
Conn Load : 0	Billed kWh : 51	Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
To our valued customers,		Senior Citizen Discount		- 17.10	
		Surcharge		0.02 of 312.00	6.24
		Sub-Total		- 157.46	
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		2.61	
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		16.85	
		Transmission		0.46	
		System Loss		2.32	
		Distribution		18.11	
		Others		- 10.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total		54.38	
		CURRENT BILL - DECEMBER 2016(ESTIMATE)		385.57	
		TOTAL AMOUNT DUE		377.69	
		Please Pay on Due Date - 01/05/2017			
		LAST PAYMENT - DECEMBER 11, 2016 - 320.00			



Total Sales (VAT Inclusive)	385.57	
Less : VAT	27.48	
Amount Net of VAT	358.09	
Less: BIR 2306	11.46	
BIR 2307	6.68	VATable Sales 358.09
SC/PWD DISCOUNT	17.10	VAT Exempt Sales 0.00
Amount Due	322.85	VAT Zero Rated Sales 0.00
Add : VAT	27.48	VAT Amount 27.48
TOTAL AMOUNT DUE	350.33	TOTAL SALES 385.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/4330/0/10/12-23-2016/4

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 : 489530780595				
QUIAS,LORENZO QUINO Premise Address : COL CABREROS ST.,ALUMNOS,BASAK SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-30-746-9	Account ID 4898630000-1	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 377.69

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

48986300001 BC13/215.4/4330/0/10/12-23-2016/4