

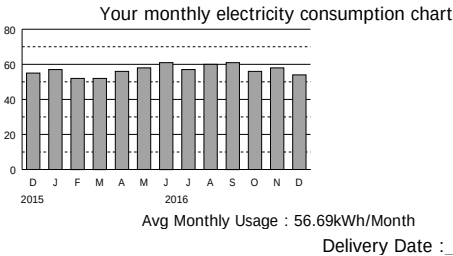
Bill ID 492616069399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49232200003

1007801427
Date : 12-21-2016
BC15/183.1/6720/0505035/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4923220000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-49-986-9				PREVIOUS BALANCE				- 0.26			
Customer Information-----				CURRENT CHARGES							
Name : SUICO,SANTIAGO DICHOS				Generation & Transmission							
Premise Address : 1017 BACLAY DRIVE,BASAK				Generation Charge				5.427/kWh		293.06	
				Transmission Charge				0.4065/kWh		21.95	
				System Loss Charge				0.7887/kWh		42.59	
TIN :				Sub-Total						357.60	
Metering Information-----				Distribution Charges							
Meter No : 380840GS6		Pole No : 0505035		Distribution Charge				1.7506/kWh		94.53	
Serial No : 2003132263		Multiplier : 1		Supply Charge				0.4118/kWh		22.24	
Period To : 12-20-2016		Pres Rdg : 9760		Metering Charge				0.6989/kWh		37.74	
Period From : 11-20-2016		Prev Rdg : 9706						5.00/month		5.00	
No of Days : 30		Diff Rdg : 54		Sub-Total						159.51	
Avg kWh/day : 1.80		Registered : 54		Others							
Conn Load : 50		Billed kWh : 54		Subsidy on Lifeline Discount				-0.3 of 517.11		- 155.13	
To our valued customers,				Senior Citizen Discount						- 18.10	
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.				Surcharge				0.02 of 416.50		8.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total						- 164.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
Thank you.				Franchise Tax - Local						2.78	
				Value Added Tax							
				Generation						17.87	
				Transmission						0.48	
				System Loss						2.45	
				Distribution						19.14	
				Others						- 10.65	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.43	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		10.47	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.70	
				Sub-Total						57.81	
				CURRENT BILL - DECEMBER 2016						410.02	
				TOTAL AMOUNT DUE						409.76	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - DECEMBER 9, 2016 - 417.00							



Total Sales (VAT Inclusive)	410.02	
Less : VAT	29.29	
Amount Net of VAT	380.73	
Less: BIR 2306	12.21	
BIR 2307	7.10	VATable Sales 380.73
SC/PWD DISCOUNT	18.10	VAT Exempt Sales 0.00
Amount Due	343.32	VAT Zero Rated Sales 0.00
Add : VAT	29.29	VAT Amount 29.29
TOTAL AMOUNT DUE	372.61	TOTAL SALES 410.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/6720/0/10/12-21-2016/60	
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 : 492616069399				
SUICO,SANTIAGO DICHOS Premise Address : 1017 BACLAY DRIVE,BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-49-986-9	Account ID 4923220000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 409.76

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

49232200003

BC15/183.1/6720/0/10/12-21-2016/60