

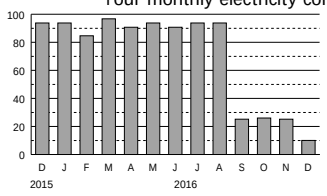
Bill ID 504382149944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50444880111

1007690676
Date : 12-14-2016
BC08/300.9/77234/135

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5044488011-1		Rate Schedule : 01-F-11		Business Style :			
Collection Ref. Code : 1859-20-557-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : VILLA LARA SUBDIVISION		Generation & Transmission					
Premise Address : CAMINO ST. LIGHT,COTCOT,JUBAY, LILOAN		Generation Charge		1.8339/Watt		128.37	
		Transmission Charge		0.1551/Watt		10.86	
Billing Address : 3rd Floor, Un Heng Building, M. L. Quezon Street		System Loss Charge		0.2922/Watt		20.45	
,,Casuntingan, Mandaue City, Ref. acct.#1211130000, T		Sub-Total				159.68	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		0.4489/Watt		31.42	
Meter No : Pole No :		Supply Charge		448.34000/month		448.34	
Serial No : Multiplier :		Sub-Total				479.76	
Period To : 12-31-2016 Pres Rdg : 0		Others					
Period From : 11-30-2016 Prev Rdg : 0		Subsidy on Lifeline Charge		0.0357/Watt		2.50	
No of Days : 31 Diff Rdg : 0		Interclass Cross Subsidy Adjustment		-0.0022/Watt		- 0.15	
Avg kWh/day : 0.33 Registered :		Sub-Total				2.35	
Conn Load : 70 Billed kWh : 10		Government Charges					
To our valued customers,				Franchise Tax - Local		3.21	
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.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Generation		7.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission		0.32	
Thank you.				System Loss		1.20	
				Distribution		57.57	
				Others		0.67	
				Universal Charge			
				Missionary Electrification		0.0562/Watt	
				Environmental Charge		0.0009/Watt	
				NPC Stranded Contract Costs		0.0698/Watt	
				Feed In Tariff Allowance - FIT-ALL		0.124/Watt	
				Sub-Total		88.47	
				CURRENT BILL - DECEMBER 2016		730.26	
				Advance Payment/Credit Adjustments		- 835.31	
				TOTAL AMOUNT DUE		- 105.05	
				Please Pay on Due Date - 12/27/2016			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,487.24			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		730.26
 Avg Monthly Usage : 70.63kWh/Month Delivery Date : _____		Less : VAT		67.70
		Amount Net of VAT		662.56
		Less: BIR 2306		28.23
		BIR 2307		12.90
		SC/PWD DISCOUNT		0.00
		Amount Due		621.43
		Add : VAT		67.70
		TOTAL AMOUNT DUE		689.13
		VATable Sales		662.56
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		67.70		
TOTAL SALES		730.26		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
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 : 504382149944				
VILLA LARA SUBDIVISION Premise Address : CAMINO ST. LIGHT,COTCOT,JUBAY, LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-20-557-7	Account ID 5044488011-1	Due Date 12/27/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 105.05

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

50444880111

BC08/300.9/77234/0/21/12-14-2016/35