

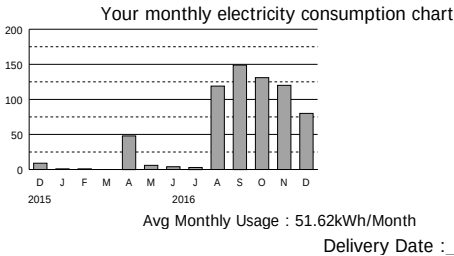
Bill ID 529722399316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52929000009

1007649312
Date : 12-12-2016
BC02/318.0/990/0938113/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5292900000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-19-218-7		PREVIOUS BALANCE				- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,EDMAR D		Generation & Transmission					
Premise Address : SAN VICENTE,LILOAN		Generation Charge		5.0942/kWh		407.54	
		Transmission Charge		0.4416/kWh		35.33	
		System Loss Charge		0.7643/kWh		61.14	
TIN :		Sub-Total				504.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1166279	Pole No : 0938113	Distribution Charge		1.7506/kWh		140.05	
Serial No : 133496063	Multiplier : 1	Supply Charge		0.4118/kWh		32.94	
Period To : 12-05-2016	Pres Rdg : 602	Metering Charge		0.6989/kWh		55.91	
Period From : 11-06-2016	Prev Rdg : 522			5.00/month		5.00	
No of Days : 29	Diff Rdg : 80	Sub-Total				233.90	
Avg kWh/day : 2.76	Registered : 80	Others					
Conn Load : 140	Billed kWh : 80	Subsidy on Lifeline Discount		-0.1 of 737.91		- 73.79	
To our valued customers,		Sub-Total				- 73.79	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				3.32	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				25.16	
classes effective this billing cycle.		Transmission				1.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				3.60	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				28.07	
The collection is remitted to the National Transmission Corporation		Others				- 5.39	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		12.49	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.50	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.92	
		Sub-Total				93.91	
		CURRENT BILL - DECEMBER 2016				758.03	
		TOTAL AMOUNT DUE				757.59	
		Please Pay on Due Date - 12/25/2016					
		LAST PAYMENT - NOVEMBER 18, 2016 - 1,317.00					



Total Sales (VAT Inclusive)	758.03	
Less : VAT	52.48	
Amount Net of VAT	705.55	
Less: BIR 2306	21.87	
BIR 2307	13.35	VATable Sales 705.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	670.33	VAT Zero Rated Sales 0.00
Add : VAT	52.48	VAT Amount 52.48
TOTAL AMOUNT DUE	722.81	TOTAL SALES 758.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/318.0/990/023/12-12-2016/3		
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 : 529722399316

PEPITO,EDMAR D
Premise Address : SAN VICENTE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-218-7	5292900000-9	12/25/2016	DECEMBER/2016	757.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52929000009

BC02/318.0/990/023/12-12-2016/3