

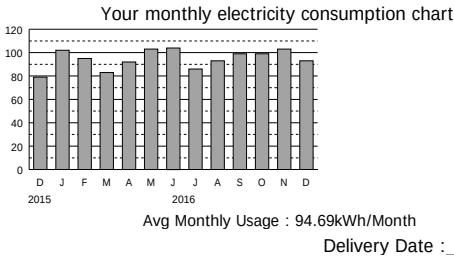
Bill ID 558982765821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55810003479

1007706855
Date : 12-16-2016
BC10/415.2/52300/0306732/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5581000347-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-51-740-5				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,MERLINDA PUA				Generation & Transmission			
Premise Address : BLOCK 2 LOT 6,GARDEN RIDGE VILLAGE,CABANCALAN-MANDAUE				Generation Charge		5.427/kWh	504.71
TIN :				Transmission Charge		0.4065/kWh	37.80
Metering Information-----				System Loss Charge		0.7887/kWh	73.35
Meter No : 432890GS6 Pole No : 0306732				Sub-Total			615.86
Serial No : 52792174 Multiplier : 1				Distribution Charges			
Period To : 12-15-2016 Pres Rdg : 13332				Distribution Charge		1.7506/kWh	162.81
Period From : 11-15-2016 Prev Rdg : 13239				Supply Charge		0.4118/kWh	38.30
No of Days : 30 Diff Rdg : 93				Metering Charge		0.6989/kWh	65.00
Avg kWh/day : 3.10 Registered : 93						5.00/month	5.00
Conn Load : 1750 Billed kWh : 93				Sub-Total			271.11
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.05 of 886.97	- 44.35
				Senior Citizen Discount			- 42.13
				Sub-Total			- 86.48
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			4.21
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			30.75
				Transmission			0.84
				System Loss			4.24
				Distribution			32.53
				Others			- 2.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total			113.96
				CURRENT BILL - DECEMBER 2016			914.45
				TOTAL AMOUNT DUE			913.71
				Please Pay on Due Date - 12/29/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 1,027.00			



Total Sales (VAT Inclusive)	914.45	
Less : VAT	65.45	
Amount Net of VAT	849.00	
Less: BIR 2306	27.28	
BIR 2307	16.09	VATable Sales 849.00
SC/PWD DISCOUNT	42.13	VAT Exempt Sales 0.00
Amount Due	763.50	VAT Zero Rated Sales 0.00
Add : VAT	65.45	VAT Amount 65.45
TOTAL AMOUNT DUE	828.95	TOTAL SALES 914.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.2/52300/0/21/12-16-2016/75	
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 : 558982765821

BACUS,MERLINDA PUA Premise Address : BLOCK 2 LOT 6,GARDEN RIDGE VILLAGE,CABANCALAN-MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-51-740-5	Account ID 5581000347-9	Due Date 12/29/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 913.71

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

55810003479

BC10/415.2/52300/0/21/12-16-2016/75