

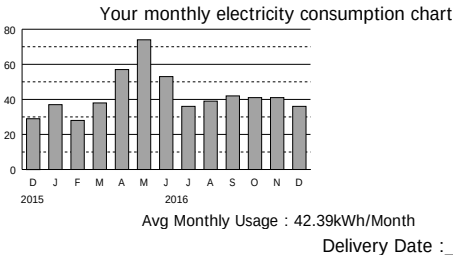
Bill ID 569713460652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56936100009

1007630001
Date : 12-12-2016
BC07/525.0/4120/0430424/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5693610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-72-452-5				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : NUNEZ,ESTRELLA SIGUE				Generation & Transmission			
Premise Address : LAWA-AN, TALISAY				Generation Charge		5.0942/kWh	183.39
				Transmission Charge		0.4416/kWh	15.90
				System Loss Charge		0.7643/kWh	27.51
				Sub-Total			226.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	63.02
Meter No : 142377WS6	Pole No : 0430424			Supply Charge		0.4118/kWh	14.82
Serial No : 65004040	Multiplier : 1			Metering Charge		0.6989/kWh	25.16
Period To : 12-11-2016	Pres Rdg : 77698					5.00/month	5.00
Period From : 11-11-2016	Prev Rdg : 77662			Sub-Total			108.00
No of Days : 30	Diff Rdg : 36			Others			
Avg kWh/day : 1.20	Registered : 36			Subsidy on Lifeline Discount		-0.5 of 334.80	- 167.40
Conn Load : 0	Billed kWh : 36			Senior Citizen Discount			- 8.37
To our valued customers,				Sub-Total			- 175.77
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			0.84
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.32
				Transmission			0.47
				System Loss			1.62
				Distribution			12.96
				Others			- 13.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total			31.27
				CURRENT BILL - DECEMBER 2016			190.30
				TOTAL AMOUNT DUE			189.51
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 259.00			



Total Sales (VAT Inclusive)	190.30	
Less : VAT	13.28	
Amount Net of VAT	177.02	
Less: BIR 2306	5.54	
BIR 2307	3.20	VATable Sales 177.02
SC/PWD DISCOUNT	8.37	VAT Exempt Sales 0.00
Amount Due	159.91	VAT Zero Rated Sales 0.00
Add : VAT	13.28	VAT Amount 13.28
TOTAL AMOUNT DUE	173.19	TOTAL SALES 190.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/4120/0/31/12-12-2016/49	
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 : 569713460652				
NUNEZ,ESTRELLA SIGUE Premise Address : LAWA-AN, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-72-452-5	Account ID 5693610000-9	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 189.51

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

56936100009

BC07/525.0/4120/0/31/12-12-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.