

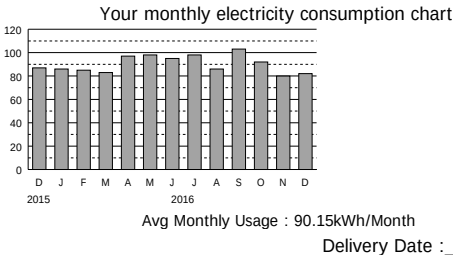
Bill ID 575884662626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57572200004

1007633838
Date : 12-12-2016
BC07/525.4/4760/0531312/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5757220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-85-335-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RADIN,ALDRICO ESMERO				Generation & Transmission			
Premise Address : CRUSHER,LAWAAN III, TALISAY CITY				Generation Charge		5.0942/kWh	417.72
				Transmission Charge		0.4416/kWh	36.21
				System Loss Charge		0.7643/kWh	62.67
				Sub-Total			516.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	143.55
Meter No : 402457GS6	Pole No : 0531312			Supply Charge		0.4118/kWh	33.77
Serial No : 57652166	Multiplier : 1			Metering Charge		0.6989/kWh	57.31
Period To : 12-11-2016	Pres Rdg : 15632					5.00/month	5.00
Period From : 11-11-2016	Prev Rdg : 15550			Sub-Total			239.63
No of Days : 30	Diff Rdg : 82			Others			
Avg kWh/day : 2.73	Registered : 82			Subsidy on Lifeline Discount		-0.1 of 756.23	- 75.62
Conn Load : 240	Billed kWh : 82			Senior Citizen Discount			- 34.03
To our valued customers,				Sub-Total			- 109.65
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			3.40
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			25.80
				Transmission			1.07
				System Loss			3.68
				Distribution			28.76
				Others			- 5.52
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total			96.26
				CURRENT BILL - DECEMBER 2016			742.84
				TOTAL AMOUNT DUE			742.84
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - NOVEMBER 14, 2016 - 734.79			



Total Sales (VAT Inclusive)	742.84	
Less : VAT	53.79	
Amount Net of VAT	689.05	
Less: BIR 2306	22.43	
BIR 2307	13.00	VATable Sales 689.05
SC/PWD DISCOUNT	34.03	VAT Exempt Sales 0.00
Amount Due	619.59	VAT Zero Rated Sales 0.00
Add : VAT	53.79	VAT Amount 53.79
TOTAL AMOUNT DUE	673.38	TOTAL SALES 742.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.4/4760/0/31/12-12-2016/96

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 : 575884662626				
RADIN,ALDRICO ESMERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CRUSHER,LAWAAN III, TALISAY CITY		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
1815-85-335-2	5757220000-4	12/25/2016	DECEMBER/2016	742.84

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

Thank you for paying on time.

57572200004

BC07/525.4/4760/0/31/12-12-2016/96