

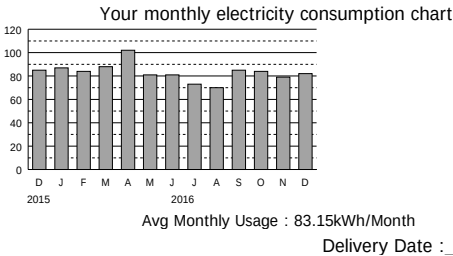
Bill ID 619249289040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61947000008

1007818697
Date : 12-23-2016
BC16/42.2/3190/0064366/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6194700000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-55-962-7		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SANO,ROGELIO MONCAYO		Generation & Transmission					
Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, CEBU CITY		Generation Charge		5.427/kWh		445.01	
		Transmission Charge		0.4065/kWh		33.33	
		System Loss Charge		0.7887/kWh		64.67	
		Sub-Total				543.01	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		143.55	
Meter No : 331147GS6	Pole No : 0064366	Supply Charge		0.4118/kWh		33.77	
Serial No : 49292309	Multiplier : 1	Metering Charge		0.6989/kWh		57.31	
Period To : 12-22-2016	Pres Rdg : 8488			5.00/month		5.00	
Period From : 11-22-2016	Prev Rdg : 8406	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 782.64		- 78.26	
Conn Load : 450	Billed kWh : 82	Senior Citizen Discount				- 35.22	
To our valued customers,		Sub-Total				- 113.48	
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				5.28	
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				27.09	
classes effective this billing cycle.		Transmission				0.74	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				3.74	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				28.76	
The collection is remitted to the National Transmission Corporation		Others				- 5.40	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				99.28	
		CURRENT BILL - DECEMBER 2016				768.44	
		TOTAL AMOUNT DUE				768.44	
		Please Pay on Due Date - 01/05/2017					
		LAST PAYMENT - DECEMBER 2, 2016 - 672.33					



Total Sales (VAT Inclusive)	768.44	
Less : VAT	54.93	
Amount Net of VAT	713.51	
Less: BIR 2306	22.90	
BIR 2307	13.49	VATable Sales 713.51
SC/PWD DISCOUNT	35.22	VAT Exempt Sales 0.00
Amount Due	641.90	VAT Zero Rated Sales 0.00
Add : VAT	54.93	VAT Amount 54.93
TOTAL AMOUNT DUE	696.83	TOTAL SALES 768.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/42.2/3190/0/10/12-23-2016/36
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 : 619249289040				
SANO,ROGELIO MONCAYO Premise Address : VETERAN ST.,SITIO MARACAS,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-55-962-7	Account ID 6194700000-8	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 768.44

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

61947000008

BC16/42.2/3190/0/10/12-23-2016/36