

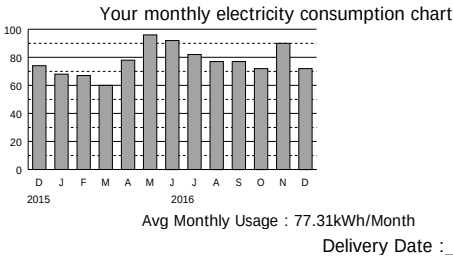
Bill ID 626164545639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62606300002

1007708997
Date : 12-16-2016
BC10/455.3/2560/0333616/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6260630000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-98-611-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SY,SUN HO C		CURRENT CHARGES	
Premise Address : # 25 TIMOG ST. GENTLE BREEZE SUBD.,H.CORTES ST. MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 390.74
Metering Information-----		Transmission Charge	0.4065/kWh 29.27
Meter No : MTR1076926	Pole No : 0333616	System Loss Charge	0.7887/kWh 56.79
Serial No : 40012277	Multiplier : 1	Sub-Total	476.80
Period To : 12-15-2016	Pres Rdg : 2131	Distribution Charges	
Period From : 11-15-2016	Prev Rdg : 2059	Distribution Charge	1.7506/kWh 126.04
No of Days : 30	Diff Rdg : 72	Supply Charge	0.4118/kWh 29.65
Avg kWh/day : 2.40	Registered : 72	Metering Charge	0.6989/kWh 50.32
Conn Load : 3225	Billed kWh : 72	Sub-Total	5.00/month 5.00
To our valued customers,		Others	211.01
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.		Subsidy on Lifeline Discount	-0.15 of 687.81 - 103.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Discount	- 29.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 132.40
Thank you.		Government Charges	
		Franchise Tax - Local	2.92
		Value Added Tax	
		Generation	23.80
		Transmission	0.64
		System Loss	3.28
		Distribution	25.32
		Others	- 7.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.93
		Sub-Total	82.64
		CURRENT BILL - DECEMBER 2016	638.05
		TOTAL AMOUNT DUE	638.05
		Please Pay on Due Date - 12/29/2016	
		LAST PAYMENT - NOVEMBER 25, 2016 - 814.80	



Total Sales (VAT Inclusive)	638.05
Less : VAT	45.43
Amount Net of VAT	592.62
Less: BIR 2306	18.92
BIR 2307	11.17
SC/PWD DISCOUNT	29.23
Amount Due	533.30
Add : VAT	45.43
TOTAL AMOUNT DUE	578.73
VATable Sales	592.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	45.43
TOTAL SALES	638.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.3/2560/0/21/12-16-2016/4
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 : 626164545639				
SY,SUN HO C Premise Address : # 25 TIMOG ST. GENTLE BREEZE SUBD.,H.CORTES ST. MANDAUE 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 1827-98-611-5	Account ID 6260630000-2	Due Date 12/29/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 638.05

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

62606300002

BC10/455.3/2560/0/21/12-16-2016/4