

Bill ID 627965160013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

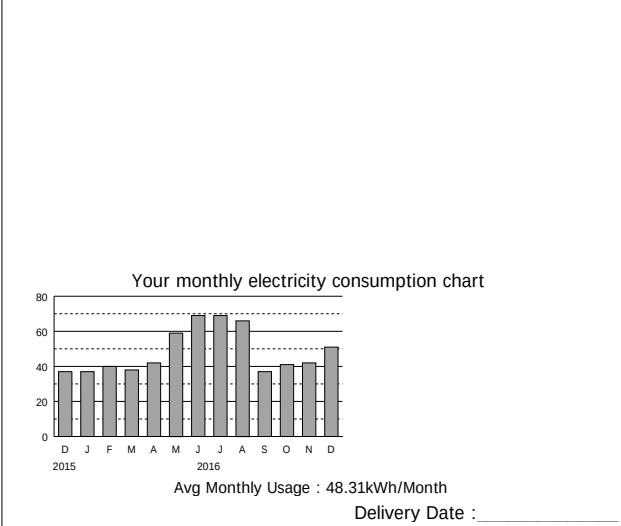
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1007863171

Date : 12-25-2016

BC18/8.0/194/0151161/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6274447740-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-72-425-6				PREVIOUS BALANCE		- 263.76	
Customer Information-----				CURRENT CHARGES			
Name : HERMOSISIMA,MICHAEL YAP				Generation & Transmission			
Premise Address : 2132 IPIL IPIL STREET,CAPITOL SITE, CEBU CITY				Generation Charge		5.427/kWh	276.78
				Transmission Charge		0.4065/kWh	20.73
				System Loss Charge		0.7887/kWh	40.22
TIN :				Sub-Total		337.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1066426	Pole No : 0151161			Distribution Charge		1.7506/kWh	89.28
Serial No : 84398483	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 12-24-2016	Pres Rdg : 910			Metering Charge		0.6989/kWh	35.64
Period From : 11-24-2016	Prev Rdg : 859					5.00/month	5.00
No of Days : 30	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.70	Registered : 51			Others			
Conn Load : 355	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 488.65	- 146.60
To our valued customers,				Senior Citizen Discount		- 17.10	
				Sub-Total		- 163.70	
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		2.57	
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		16.85	
				Transmission		0.46	
				System Loss		2.32	
				Distribution		18.11	
				Others		- 11.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		53.59	
				CURRENT BILL - DECEMBER 2016		378.54	
				TOTAL AMOUNT DUE		114.78	
				Please Pay on Due Date - 01/07/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 263.00			



Total Sales (VAT Inclusive)	378.54	
Less : VAT	26.73	
Amount Net of VAT	351.81	
Less: BIR 2306	11.15	
BIR 2307	6.55	VATable Sales 351.81
SC/PWD DISCOUNT	17.10	VAT Exempt Sales 0.00
Amount Due	317.01	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	343.74	TOTAL SALES 378.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/8.0/194/0/10/12-25-2016/4

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 : 627965160013				
HERMOSISIMA,MICHAEL YAP Premise Address : 2132 IPIL IPIL STREET,CAPITOL SITE, 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 1859-72-425-6	Account ID 6274447740-7	Due Date 01/07/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 114.78

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

62744477407

BC18/8.0/194/0/10/12-25-2016/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.