

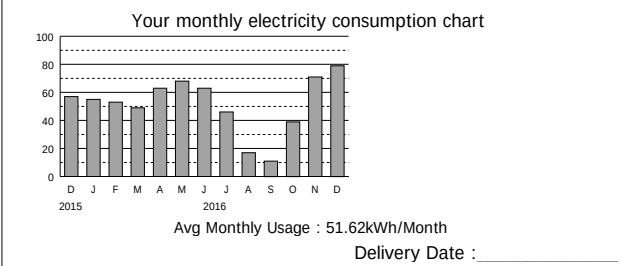
Bill ID 650819142531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65051374042

1007702525
Date : 12-16-2016
BC10/485.1/770/0638635/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6505137404-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-68-017-9		PREVIOUS BALANCE				- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : TOLENTINO,PRISCILLA ROCAMORA		Generation & Transmission					
Premise Address : SAN JOSE,DUMLOG, TALISAY CITY		Generation Charge		5.427/kWh		428.73	
		Transmission Charge		0.4065/kWh		32.11	
		System Loss Charge		0.7887/kWh		62.31	
TIN :		Sub-Total				523.15	
Metering Information-----				Distribution Charges			
Meter No : 495378 GS6	Pole No : 0638635	Distribution Charge		1.7506/kWh		138.30	
Serial No : 53484064	Multiplier : 1	Supply Charge		0.4118/kWh		32.53	
Period To : 12-15-2016	Pres Rdg : 3132	Metering Charge		0.6989/kWh		55.21	
Period From : 11-15-2016	Prev Rdg : 3053			5.00/month		5.00	
No of Days : 30	Diff Rdg : 79	Sub-Total				231.04	
Avg kWh/day : 2.63	Registered : 79	Others					
Conn Load : 230	Billed kWh : 79	Subsidy on Lifeline Discount		-0.15 of 754.19		- 113.13	
To our valued customers,		Senior Citizen Discount				- 32.05	
		Surcharge		0.02 of 614.50		12.29	
		Sub-Total				- 132.89	
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		3.27	
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		26.11	
				Transmission		0.70	
				System Loss		3.60	
				Distribution		27.72	
				Others		- 6.85	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		92.19	
				CURRENT BILL - DECEMBER 2016		713.49	
				TOTAL AMOUNT DUE		713.01	
				Please Pay on Due Date - 12/29/2016			
				LAST PAYMENT - DECEMBER 3, 2016 - 615.00			



Total Sales (VAT Inclusive)	713.49
Less : VAT	51.28
Amount Net of VAT	662.21
Less: BIR 2306	21.39
BIR 2307	12.49
SC/PWD DISCOUNT	32.05
Amount Due	596.28
Add : VAT	51.28
TOTAL AMOUNT DUE	647.56
VATable Sales	662.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	51.28
TOTAL SALES	713.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/485.1/770/0/31/12-16-2016/101

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 : 650819142531				
TOLENTINO,PRISCILLA ROCAMORA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN JOSE,DUMLOG, 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
1851-68-017-9	6505137404-2	12/29/2016	DECEMBER/2016	713.01

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

Thank you for paying on time.

65051374042

BC10/485.1/770/0/31/12-16-2016/101