

Bill ID 724425245255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

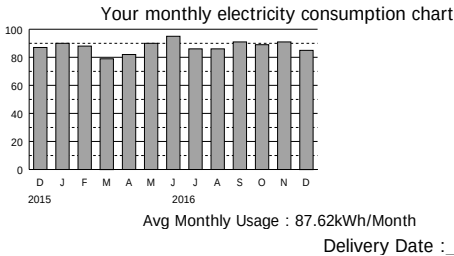
72445100000

1007762953

Date : 12-19-2016

BC13/188.4/36/0582486/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7244510000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-77-077-7		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : ARO,JANE YLANAN		CURRENT CHARGES	
Premise Address : 048 SAN ROQUE,BULACAO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 461.30
		Transmission Charge	0.4065/kWh 34.55
		System Loss Charge	0.7887/kWh 67.04
		Sub-Total	562.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Meter No : MTR1012116	Pole No : 0582486	Supply Charge	0.4118/kWh 35.00
Serial No : 83347722	Multiplier : 1	Metering Charge	0.6989/kWh 59.41
Period To : 12-18-2016	Pres Rdg : 2618		5.00/month 5.00
Period From : 11-18-2016	Prev Rdg : 2533	Sub-Total	248.21
No of Days : 30	Diff Rdg : 85	Others	
Avg kWh/day : 2.83	Registered : 85	Subsidy on Lifeline Discount	-0.1 of 811.10 - 81.11
Conn Load : 0	Billed kWh : 85	Senior Citizen Discount	- 36.50
To our valued customers,		Sub-Total	- 117.61
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	5.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	28.10
		Transmission	0.76
		System Loss	3.87
		Distribution	29.79
		Others	- 5.59
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.54
		Sub-Total	102.89
		CURRENT BILL - DECEMBER 2016	796.38
		TOTAL AMOUNT DUE	796.33
		Please Pay on Due Date - 01/01/2017	
		LAST PAYMENT - NOVEMBER 23, 2016 - 869.00	



Total Sales (VAT Inclusive)	796.38	
Less : VAT	56.93	
Amount Net of VAT	739.45	
Less: BIR 2306	23.73	
BIR 2307	13.98	VATable Sales 739.45
SC/PWD DISCOUNT	36.50	VAT Exempt Sales 0.00
Amount Due	665.24	VAT Zero Rated Sales 0.00
Add : VAT	56.93	VAT Amount 56.93
TOTAL AMOUNT DUE	722.17	TOTAL SALES 796.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/36/0/10/12-19-2016/49
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 : 724425245255

ARO,JANE YLANAN
Premise Address : 048 SAN ROQUE,BULACAO,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-77-077-7	7244510000-0	01/01/2017	DECEMBER/2016	796.33

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

Thank you for paying on time.

72445100000

BC13/188.4/36/0/10/12-19-2016/49