

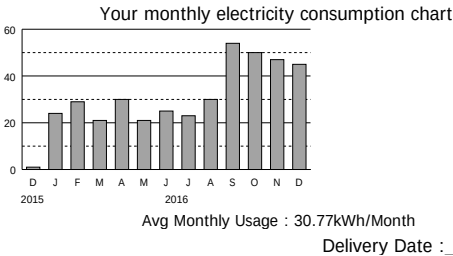
Bill ID 742781726854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74216000005

1007904104
Date : 12-28-2016
BC21/9.1/1730/0439184/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7421600000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-917-6				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : MORENO,CEFERINA CANETE				Generation & Transmission			
Premise Address : INT JONES AVE,SAMBAG II NR SIH				Generation Charge		5.427/kWh	244.22
				Transmission Charge		0.4065/kWh	18.29
				System Loss Charge		0.7887/kWh	35.49
				Sub-Total			298.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : 545642 GS6	Pole No : 0439184			Supply Charge		0.4118/kWh	18.53
Serial No : 52402516	Multiplier : 1			Metering Charge		0.6989/kWh	31.45
Period To : 12-27-2016	Pres Rdg : 1296					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 1251			Sub-Total			133.76
No of Days : 30	Diff Rdg : 45			Others			
Avg kWh/day : 1.50	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 431.76	- 172.70
Conn Load : 0	Billed kWh : 45			Senior Citizen Discount			- 12.95
To our valued customers,				Sub-Total			- 185.65
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			1.94
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			14.88
				Transmission			0.41
				System Loss			2.05
				Distribution			16.05
				Others			- 13.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			43.63
				CURRENT BILL - DECEMBER 2016			289.74
				TOTAL AMOUNT DUE			289.18
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 294.00			



Total Sales (VAT Inclusive)	289.74	
Less : VAT	20.26	
Amount Net of VAT	269.48	
Less: BIR 2306	8.45	
BIR 2307	4.96	VATable Sales 269.48
SC/PWD DISCOUNT	12.95	VAT Exempt Sales 0.00
Amount Due	243.12	VAT Zero Rated Sales 0.00
Add : VAT	20.26	VAT Amount 20.26
TOTAL AMOUNT DUE	263.38	TOTAL SALES 289.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/9.1/1730/0/10/12-28-2016/12		
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 : 742781726854				
MORENO,CEFERINA CANETE Premise Address : INT JONES AVE,SAMBAG II NR SIH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-33-917-6	Account ID 7421600000-5	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 289.18

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

74216000005

BC21/9.1/1730/0/10/12-28-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.