

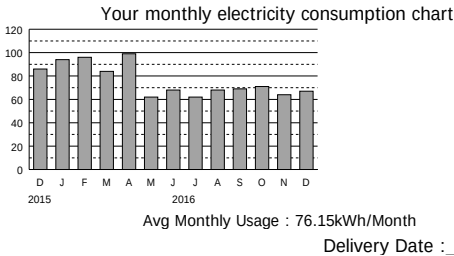
Bill ID 750043426246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75001100009

1007640162
Date : 12-12-2016
BC02/318.0/6010/0967254/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7500110000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-49-431-4				PREVIOUS BALANCE		- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : TORREON,JOSE ARIEL A				Generation & Transmission			
Premise Address : BAAS,SAN VICENTE,LILOAN				Generation Charge		5.0942/kWh	341.31
				Transmission Charge		0.4416/kWh	29.59
				System Loss Charge		0.7643/kWh	51.21
TIN :				Sub-Total		422.11	
Metering Information-----				Distribution Charges			
Meter No :	144775WS6	Pole No :	0967254	Distribution Charge		1.7506/kWh	117.29
Serial No :	48092414	Multiplier :	1	Supply Charge		0.4118/kWh	27.59
Period To :	12-05-2016	Pres Rdg :	9958	Metering Charge		0.6989/kWh	46.83
Period From :	11-05-2016	Prev Rdg :	9891			5.00/month	5.00
No of Days :	29	Diff Rdg :	67	Sub-Total		196.71	
Avg kWh/day :	2.31	Registered :	67	Others			
Conn Load :	150	Billed kWh :	67	Subsidy on Lifeline Discount		-0.2 of 618.82	- 123.76
To our valued customers,				Surcharge		0.02 of 564.00	11.28
				Sub-Total		- 112.48	
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		2.53	
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		21.07	
				Transmission		0.87	
				System Loss		3.01	
				Distribution		23.61	
				Others		- 8.05	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		74.95	
				CURRENT BILL - DECEMBER 2016		581.29	
				TOTAL AMOUNT DUE		580.40	
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - DECEMBER 1, 2016 - 565.00			



Total Sales (VAT Inclusive)	581.29	
Less : VAT	40.51	
Amount Net of VAT	540.78	
Less: BIR 2306	16.89	
BIR 2307	10.18	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	513.71	VAT Zero Rated Sales
Add : VAT	40.51	VAT Amount
TOTAL AMOUNT DUE	554.22	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/318.0/6010/0/23/12-12-2016/3

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 : 750043426246				
TORREON,JOSE ARIEL A Premise Address : BAAS,SAN VICENTE,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-49-431-4	Account ID 7500110000-9	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 580.40

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

75001100009

BC02/318.0/6010/0/23/12-12-2016/3