

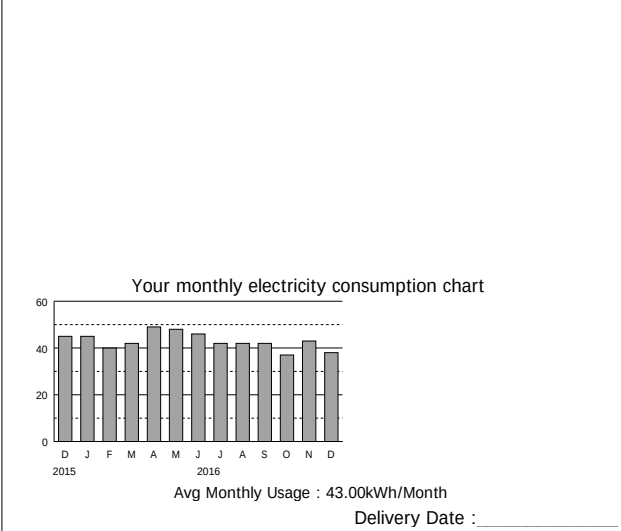
Bill ID 785502062797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78569100007

1007721953
Date : 12-17-2016
BC11/495.2/680/0680762/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7856910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-383-9				PREVIOUS BALANCE		- 0.11	
Customer Information-----				CURRENT CHARGES			
Name : JABAL,NICANORA TAPAYAN				Generation & Transmission			
Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA CITY				Generation Charge		5.427/kWh	206.23
				Transmission Charge		0.4065/kWh	15.45
				System Loss Charge		0.7887/kWh	29.97
TIN :				Sub-Total		251.65	
Metering Information-----				Distribution Charges			
Meter No : 107301SS6	Pole No : 0680762			Distribution Charge		1.7506/kWh	66.52
Serial No : 76738549	Multiplier : 1			Supply Charge		0.4118/kWh	15.65
Period To : 12-16-2016	Pres Rdg : 66959			Metering Charge		0.6989/kWh	26.56
Period From : 11-16-2016	Prev Rdg : 66921					5.00/month	5.00
No of Days : 30	Diff Rdg : 38			Sub-Total		113.73	
Avg kWh/day : 1.27	Registered : 38			Others			
Conn Load : 940	Billed kWh : 38			Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
To our valued customers,				Senior Citizen Discount		- 9.13	
				Sub-Total		- 191.82	
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		0.91	
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		12.57	
				Transmission		0.34	
				System Loss		1.74	
				Distribution		13.65	
				Others		- 14.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		33.27	
				CURRENT BILL - DECEMBER 2016		206.83	
				TOTAL AMOUNT DUE		206.72	
				Please Pay on Due Date - 12/30/2016			
				LAST PAYMENT - NOVEMBER 28, 2016 - 272.50			



Total Sales (VAT Inclusive)	206.83	
Less : VAT	14.26	
Amount Net of VAT	192.57	
Less: BIR 2306	5.94	
BIR 2307	3.49	VATable Sales 192.57
SC/PWD DISCOUNT	9.13	VAT Exempt Sales 0.00
Amount Due	174.01	VAT Zero Rated Sales 0.00
Add : VAT	14.26	VAT Amount 14.26
TOTAL AMOUNT DUE	188.27	TOTAL SALES 206.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/495.2/680/0/31/12-17-2016/59

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 : 785502062797				
JABAL,NICANORA TAPAYAN Premise Address : BLK 3 LOT 3,RECOLETOS VILLE,CANSOJONG, TALISA 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 1835-32-383-9	Account ID 7856910000-7	Due Date 12/30/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 206.72

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

78569100007 BC11/495.2/680/0/31/12-17-2016/59