

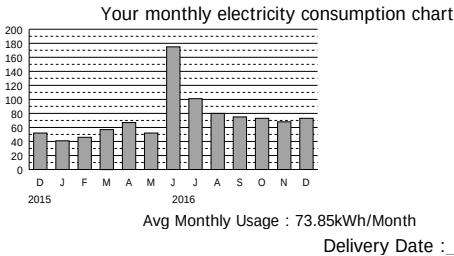
Bill ID 803173468096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80374200006

1007652583
Date : 12-13-2016
BC08/527.2/3100/0652851/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8037420000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-95-440-2		PREVIOUS BALANCE				- 387.77	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,CHARLOTTE GINGOYON				Generation & Transmission			
Premise Address : B10-L1 BLISS PROJECT, 260 NARRA ST.,LAWAAN,TALISAY				Generation Charge		5.0942/kWh	371.88
				Transmission Charge		0.4416/kWh	32.24
				System Loss Charge		0.7643/kWh	55.79
TIN :				Sub-Total		459.91	
Metering Information-----				Distribution Charges			
Meter No : 374709GS6	Pole No : 0652851			Distribution Charge		1.7506/kWh	127.79
Serial No : 2003138345	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 12-12-2016	Pres Rdg : 5606			Metering Charge		0.6989/kWh	51.02
Period From : 11-12-2016	Prev Rdg : 5533					5.00/month	5.00
No of Days : 30	Diff Rdg : 73			Sub-Total		213.87	
Avg kWh/day : 2.43	Registered : 73			Others			
Conn Load : 392	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 673.78	- 101.07
To our valued customers,				Senior Citizen Discount			- 28.64
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.				Sub-Total		- 129.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.86	
Thank you.				Value Added Tax			
				Generation		22.96	
				Transmission		0.94	
				System Loss		3.28	
				Distribution		25.66	
				Others		- 7.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total		82.88	
				CURRENT BILL - DECEMBER 2016		626.95	
				TOTAL AMOUNT DUE		239.18	
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - NOVEMBER 21, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	626.95	
Less : VAT	45.25	
Amount Net of VAT	581.70	
Less: BIR 2306	18.85	
BIR 2307	10.94	VATable Sales 581.70
SC/PWD DISCOUNT	28.64	VAT Exempt Sales 0.00
Amount Due	523.27	VAT Zero Rated Sales 0.00
Add : VAT	45.25	VAT Amount 45.25
TOTAL AMOUNT DUE	568.52	TOTAL SALES 626.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/3100/0/31/12-13-2016/71	
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 : 803173468096				
RAMOS,CHARLOTTE GINGOYON Premise Address : B10-L1 BLISS PROJECT, 260 NARRA ST.,LAWAAN,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-95-440-2	Account ID 8037420000-6	Due Date 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 239.18

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

80374200006

BC08/527.2/3100/0/31/12-13-2016/71