

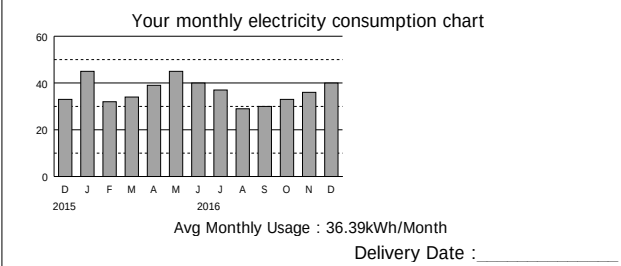
Bill ID 803906887847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80381300005

1007828494
Date : 12-24-2016
BC17/226.6/117/0500292/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8038130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-497-9				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,AIDA ABELLANA				Generation & Transmission			
Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, CEBU CITY				Generation Charge		5.427/kWh	217.08
				Transmission Charge		0.4065/kWh	16.26
				System Loss Charge		0.7887/kWh	31.55
				Sub-Total			264.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 364852GS6	Pole No : 0500292			Supply Charge		0.4118/kWh	16.47
Serial No : 2002112033	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 12-23-2016	Pres Rdg : 4394					5.00/month	5.00
Period From : 11-23-2016	Prev Rdg : 4354			Sub-Total			119.45
No of Days : 30	Diff Rdg : 40			Others			
Avg kWh/day : 1.33	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 384.34	- 192.17
Conn Load : 260	Billed kWh : 40			Senior Citizen Discount			- 9.61
To our valued customers,				Sub-Total			- 201.78
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			1.44
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			13.22
				Transmission			0.36
				System Loss			1.83
				Distribution			14.33
				Others			- 14.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total			35.53
				CURRENT BILL - DECEMBER 2016			218.09
				TOTAL AMOUNT DUE			217.79
				Please Pay on Due Date - 01/06/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 191.00			



Total Sales (VAT Inclusive)	218.09	
Less : VAT	15.04	
Amount Net of VAT	203.05	
Less: BIR 2306	6.28	
BIR 2307	3.68	VATable Sales 203.05
SC/PWD DISCOUNT	9.61	VAT Exempt Sales 0.00
Amount Due	183.48	VAT Zero Rated Sales 0.00
Add : VAT	15.04	VAT Amount 15.04
TOTAL AMOUNT DUE	198.52	TOTAL SALES 218.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.6/117/0/10/12-24-2016/74

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 : 803906887847				
CAMPOS,AIDA ABELLANA Premise Address : 86 SITIO ESCUELAHAN,BUHISAN, 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 1837-46-497-9	Account ID 8038130000-5	Due Date 01/06/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 217.79

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

80381300005

BC17/226.6/117/0/10/12-24-2016/74