

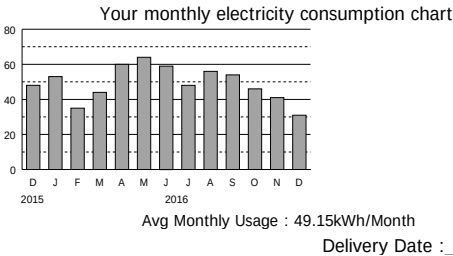
Bill ID 888534017027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88811300008

1007799832
Date : 12-21-2016
BC15/153.0/18700/0034955/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8881130000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-79-179-9				PREVIOUS BALANCE		- 3.79	
Customer Information-----				CURRENT CHARGES			
Name : GULBIN,LORETA JUMAO-AS TM				Generation & Transmission			
Premise Address : KASAMBAGAN BANILAD				Generation Charge		5.427/kWh	168.24
				Transmission Charge		0.4065/kWh	12.60
				System Loss Charge		0.7887/kWh	24.45
				Sub-Total			205.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1110988	Pole No : 0034955			Supply Charge		0.4118/kWh	12.77
Serial No : 40045530	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 12-20-2016	Pres Rdg : 940					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 909			Sub-Total			93.71
No of Days : 30	Diff Rdg : 31			Others			
Avg kWh/day : 1.03	Registered : 31			Subsidy on Lifeline Discount		-0.5 of 299.00	- 149.50
Conn Load : 100	Billed kWh : 31			Senior Citizen Discount			- 7.48
To our valued customers,				Sub-Total			- 156.98
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			1.12
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			10.25
				Transmission			0.28
				System Loss			1.41
				Distribution			11.25
				Others			- 11.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			27.61
				CURRENT BILL - DECEMBER 2016			169.63
				TOTAL AMOUNT DUE			165.84
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 260.00			



Total Sales (VAT Inclusive)	169.63	
Less : VAT	11.72	
Amount Net of VAT	157.91	
Less: BIR 2306	4.91	
BIR 2307	2.86	VATable Sales 157.91
SC/PWD DISCOUNT	7.48	VAT Exempt Sales 0.00
Amount Due	142.66	VAT Zero Rated Sales 0.00
Add : VAT	11.72	VAT Amount 11.72
TOTAL AMOUNT DUE	154.38	TOTAL SALES 169.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/18700/0/10/12-21-2016/33	
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 : 888534017027				
GULBIN,LORETA JUMAO-AS TM Premise Address : KASAMBAGAN BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-79-179-9	Account ID 8881130000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 165.84

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

88811300008

BC15/153.0/18700/0/10/12-21-2016/33