

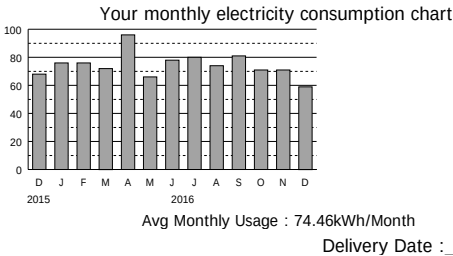
Bill ID 916306641085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91634200009

1007736245
Date : 12-18-2016
BC12/233.4/2340/0743690/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9163420000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-54-905-8		PREVIOUS BALANCE	- 0.83
Customer Information-----		CURRENT CHARGES	
Name : DYSAM,EMMA SEVILLA		Generation & Transmission	
Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN		Generation Charge	5.427/kWh 320.19
		Transmission Charge	0.4065/kWh 23.98
		System Loss Charge	0.7887/kWh 46.53
		Sub-Total	390.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 177775DS6	Pole No : 0743690	Supply Charge	0.4118/kWh 24.30
Serial No : 13496629	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 12-17-2016	Pres Rdg : 87560		5.00/month 5.00
Period From : 11-17-2016	Prev Rdg : 87501	Sub-Total	173.83
No of Days : 30	Diff Rdg : 59	Others	
Avg kWh/day : 1.97	Registered : 59	Subsidy on Lifeline Discount	-0.3 of 564.53 - 169.36
Conn Load : 150	Billed kWh : 59	Senior Citizen Discount	- 19.76
To our valued customers,		Sub-Total	- 189.12
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	2.96
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	19.50
		Transmission	0.53
		System Loss	2.68
		Distribution	20.86
		Others	- 12.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	61.93
		CURRENT BILL - DECEMBER 2016	437.34
		TOTAL AMOUNT DUE	436.51
		Please Pay on Due Date - 12/31/2016	
		LAST PAYMENT - NOVEMBER 28, 2016 - 612.00	



Total Sales (VAT Inclusive)	437.34	
Less : VAT	30.86	
Amount Net of VAT	406.48	
Less: BIR 2306	12.84	
BIR 2307	7.57	VATable Sales 406.48
SC/PWD DISCOUNT	19.76	VAT Exempt Sales 0.00
Amount Due	366.31	VAT Zero Rated Sales 0.00
Add : VAT	30.86	VAT Amount 30.86
TOTAL AMOUNT DUE	397.17	TOTAL SALES 437.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.4/2340/0/10/12-18-2016/54
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 : 916306641085				
DYSAM,EMMA SEVILLA Premise Address : VILLA LEYSON SUBD,BACAYAN TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-54-905-8	Account ID 9163420000-9	Due Date 12/31/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 436.51

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

91634200009

BC12/233.4/2340/0/10/12-18-2016/54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.