

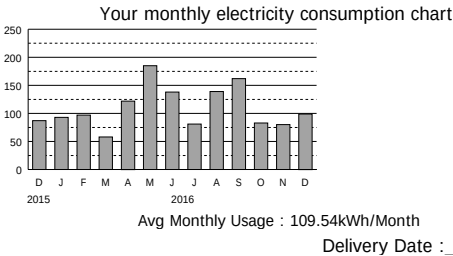
Bill ID 993145081342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99350100006

1007706944
Date : 12-16-2016
BC10/475.5/2800/0632522/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9935010000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-30-275-2				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : BALLESTEROS,RODOLFO CAPINPIN				Generation & Transmission			
Premise Address : CORAZON VIL,SAN ISIDRO TALISAY				Generation Charge		5.427/kWh	537.27
				Transmission Charge		0.4065/kWh	40.24
				System Loss Charge		0.7887/kWh	78.08
				Sub-Total			655.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Meter No : 273484GS6	Pole No : 0632522			Supply Charge		0.4118/kWh	40.77
Serial No : 44371565	Multiplier : 1			Metering Charge		0.6989/kWh	69.19
Period To : 12-15-2016	Pres Rdg : 22695					5.00/month	5.00
Period From : 11-15-2016	Prev Rdg : 22596			Sub-Total			288.27
No of Days : 30	Diff Rdg : 99			Others			
Avg kWh/day : 3.30	Registered : 99			Subsidy on Lifeline Discount		-0.05 of 943.86	- 47.19
Conn Load : 0	Billed kWh : 99			Senior Citizen Discount			- 44.83
To our valued customers,				Sub-Total			- 92.02
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			4.48
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			32.72
				Transmission			0.89
				System Loss			4.52
				Distribution			34.59
				Others			- 3.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total			121.27
				CURRENT BILL - DECEMBER 2016			973.11
				TOTAL AMOUNT DUE			972.99
				Please Pay on Due Date - 12/29/2016			
				LAST PAYMENT - NOVEMBER 27, 2016 - 686.00			



Total Sales (VAT Inclusive)	973.11	
Less : VAT	69.62	
Amount Net of VAT	903.49	
Less: BIR 2306	29.01	
BIR 2307	17.13	VATable Sales 903.49
SC/PWD DISCOUNT	44.83	VAT Exempt Sales 0.00
Amount Due	812.52	VAT Zero Rated Sales 0.00
Add : VAT	69.62	VAT Amount 69.62
TOTAL AMOUNT DUE	882.14	TOTAL SALES 973.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/475.5/2800/0/31/12-16-2016/48	
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 : 993145081342				
BALLESTEROS,RODOLFO CAPINPIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CORAZON VIL,SAN ISIDRO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-275-2	9935010000-6	12/29/2016	DECEMBER/2016	972.99

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

99350100006

BC10/475.5/2800/0/31/12-16-2016/48