

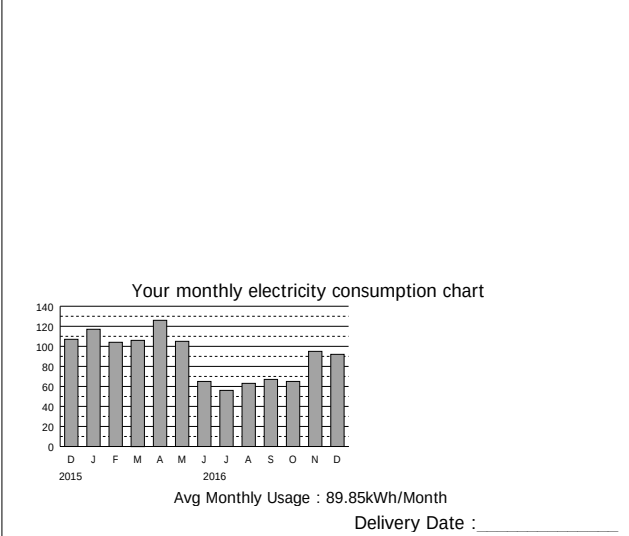
Bill ID 994185523305
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99487165906

1007842208
Date : 12-24-2016
BC17/47.3/1460/1350614/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9948716590-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-61-893-4		PREVIOUS BALANCE	- 0.51
Customer Information-----			
Name : CATANA,PACIFICO PELAYO		CURRENT CHARGES	
Premise Address : SITIO STO NINO I,CABANTAN ST.,LUZ, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 499.28
		Transmission Charge	0.4065/kWh 37.40
		System Loss Charge	0.7887/kWh 72.56
		Sub-Total	609.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : 3630 EIS6	Pole No : 1350614	Supply Charge	0.4118/kWh 37.89
Serial No : 83302584	Multiplier : 1	Metering Charge	0.6989/kWh 64.30
Period To : 12-23-2016	Pres Rdg : 3063		5.00/month 5.00
Period From : 11-23-2016	Prev Rdg : 2971	Sub-Total	268.25
No of Days : 30	Diff Rdg : 92	Others	
Avg kWh/day : 3.07	Registered : 92	Subsidy on Lifeline Discount	-0.05 of 877.49 - 43.87
Conn Load : 236	Billed kWh : 92	Senior Citizen Discount	- 41.68
To our valued customers,		Surcharge	0.02 of 906.50 18.13
		Sub-Total	- 67.42
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	6.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	30.41
		Transmission	0.82
		System Loss	4.19
		Distribution	32.19
		Others	- 0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.37
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.41
		Sub-Total	117.40
		CURRENT BILL - DECEMBER 2016	927.47
		TOTAL AMOUNT DUE	926.96
		Please Pay on Due Date - 01/06/2017	
		LAST PAYMENT - DECEMBER 21, 2016 - 907.00	



Total Sales (VAT Inclusive)	927.47	
Less : VAT	67.17	
Amount Net of VAT	860.30	
Less: BIR 2306	27.98	
BIR 2307	16.33	VATable Sales 860.30
SC/PWD DISCOUNT	41.68	VAT Exempt Sales 0.00
Amount Due	774.31	VAT Zero Rated Sales 0.00
Add : VAT	67.17	VAT Amount 67.17
TOTAL AMOUNT DUE	841.48	TOTAL SALES 927.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1460/0/10/12-24-2016/11

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 : 994185523305				
CATANA,PACIFICO PELAYO Premise Address : SITIO STO NINO I,CABANTAN ST.,LUZ, 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 1853-61-893-4	Account ID 9948716590-6	Due Date 01/06/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 926.96

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

99487165906

BC17/47.3/1460/0/10/12-24-2016/11