

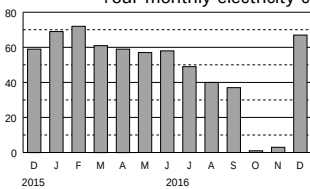
Bill ID 994226240806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99401200003

1007894335
Date : 12-27-2016
BC20/131.0/4250/0312722/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9940120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-61-167-1		PREVIOUS BALANCE		- 2.04	
Customer Information-----					
Name : DAMAYO,ARTURO COYOCA		CURRENT CHARGES			
Premise Address : #92 V RAMA AVE,BSDE DR LIMCHIU		Generation & Transmission			
		Generation Charge		5.427/kWh	363.61
		Transmission Charge		0.4065/kWh	27.24
		System Loss Charge		0.7887/kWh	52.84
		Sub-Total			443.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1194856	Pole No : 0312722	Supply Charge		0.4118/kWh	27.59
Serial No : 40140833	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 12-26-2016	Pres Rdg : 72			5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 5	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 640.40	- 128.08
Conn Load : 0	Billed kWh : 67	Senior Citizen Discount			- 25.62
To our valued customers,		Sub-Total			- 153.70
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			
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			22.15
		Transmission			0.60
		System Loss			3.05
		Distribution			23.61
		Others			- 9.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			75.74
		CURRENT BILL - DECEMBER 2016			562.44
		TOTAL AMOUNT DUE			560.40
		Please Pay on Due Date - 01/09/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 20.00			

Your monthly electricity consumption chart  2015 2016 Avg Monthly Usage : 48.62kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 562.44	
		Less : VAT 39.99	
		Amount Net of VAT 522.45	
		Less: BIR 2306 16.65	
		BIR 2307 9.81	VATable Sales 522.45
		SC/PWD DISCOUNT 25.62	VAT Exempt Sales 0.00
		Amount Due 470.37	VAT Zero Rated Sales 0.00
		Add : VAT 39.99	VAT Amount 39.99
		TOTAL AMOUNT DUE 510.36	TOTAL SALES 562.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/4250/0/10/12-27-2016/48	
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 : 994226240806				
DAMAYO,ARTURO COYOCA Premise Address : #92 V RAMA AVE,BSDE DR LIMCHIU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-61-167-1	Account ID 9940120000-3	Due Date 01/09/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 560.40

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

99401200003 BC20/131.0/4250/0/10/12-27-2016/48