

Bill ID 033514877300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

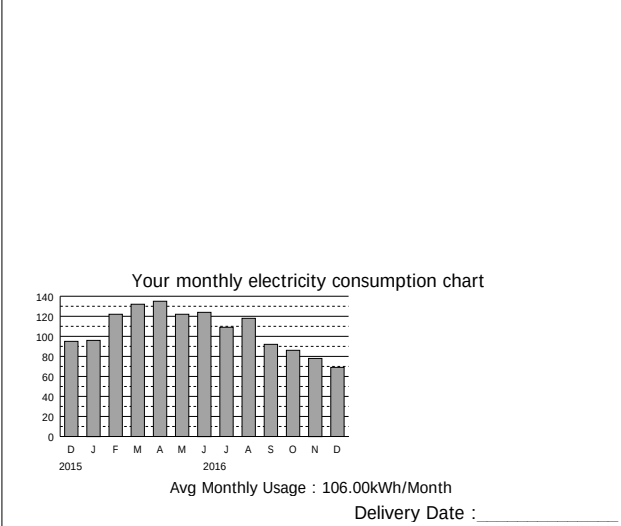
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Date : 12-27-2016

BC20/85.0/650/0207002/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0337476775-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-497-2				PREVIOUS BALANCE		- 2.02	
Customer Information-----				CURRENT CHARGES			
Name : BELINO,LYDIA PUGOY				Generation & Transmission			
Premise Address : LOGARTA ST.,SITIO PANTING				Generation Charge		5.427/kWh	374.46
				Transmission Charge		0.4065/kWh	28.05
				System Loss Charge		0.7887/kWh	54.42
				Sub-Total			456.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : 339145GS6	Pole No : 0207002			Supply Charge		0.4118/kWh	28.41
Serial No : 46072666	Multiplier : 1			Metering Charge		0.6989/kWh	48.22
Period To : 12-26-2016	Pres Rdg : 5860					5.00/month	5.00
Period From : 11-26-2016	Prev Rdg : 5791			Sub-Total			202.42
No of Days : 30	Diff Rdg : 69			Others			
Avg kWh/day : 2.30	Registered : 69			Subsidy on Lifeline Discount		-0.2 of 659.35	- 131.87
Conn Load : 222	Billed kWh : 69			Senior Citizen Discount			- 26.37
To our valued customers,				Sub-Total			- 158.24
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			3.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			22.82
				Transmission			0.62
				System Loss			3.15
				Distribution			24.29
				Others			- 9.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			78.01
				CURRENT BILL - DECEMBER 2016			579.12
				TOTAL AMOUNT DUE			577.10
				Please Pay on Due Date - 01/09/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 670.00			



Total Sales (VAT Inclusive)	579.12	
Less : VAT	41.18	
Amount Net of VAT	537.94	
Less: BIR 2306	17.17	
BIR 2307	10.10	VATable Sales 537.94
SC/PWD DISCOUNT	26.37	VAT Exempt Sales 0.00
Amount Due	484.30	VAT Zero Rated Sales 0.00
Add : VAT	41.18	VAT Amount 41.18
TOTAL AMOUNT DUE	525.48	TOTAL SALES 579.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/85.0/650/0/10/12-27-2016/3

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 : 033514877300				
BELINO,LYDIA PUGOY Premise Address : LOGARTA ST.,SITIO PANTING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-43-497-2	Account ID 0337476775-8	Due Date 01/09/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 577.10

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

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BC20/85.0/650/0/10/12-27-2016/3