

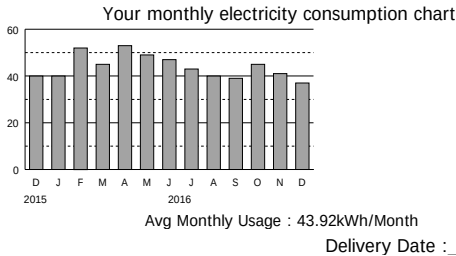
Bill ID 259603789838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25956703901

1007820663
Date : 12-23-2016
BC16/235.6/3055/0315705/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2595670390-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-821-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ALMODIEN,DINA ROBLE				Generation & Transmission			
Premise Address : SON-OC,LAHUG,CEBU CITY				Generation Charge		5.427/kWh	200.80
				Transmission Charge		0.4065/kWh	15.04
				System Loss Charge		0.7887/kWh	29.18
TIN :				Sub-Total		245.02	
Metering Information-----				Distribution Charges			
Meter No : 565443 GS6	Pole No : 0315705			Distribution Charge		1.7506/kWh	64.77
Serial No : 54626447	Multiplier : 1			Supply Charge		0.4118/kWh	15.24
Period To : 12-22-2016	Pres Rdg : 2535			Metering Charge		0.6989/kWh	25.86
Period From : 11-22-2016	Prev Rdg : 2498					5.00/month	5.00
No of Days : 30	Diff Rdg : 37			Sub-Total		110.87	
Avg kWh/day : 1.23	Registered : 37			Others			
Conn Load : 233	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
To our valued customers,				Senior Citizen Discount		- 8.90	
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.				Surcharge		0.02 of 255.50	5.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 181.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		1.37	
				Value Added Tax			
				Generation		12.23	
				Transmission		0.33	
				System Loss		1.70	
				Distribution		13.30	
				Others		- 13.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		33.55	
				CURRENT BILL - DECEMBER 2016		207.70	
				TOTAL AMOUNT DUE		207.70	
				Please Pay on Due Date - 01/05/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 255.25			



Total Sales (VAT Inclusive)	207.70	
Less : VAT	14.56	
Amount Net of VAT	193.14	
Less: BIR 2306	6.08	
BIR 2307	3.51	VATable Sales 193.14
SC/PWD DISCOUNT	8.90	VAT Exempt Sales 0.00
Amount Due	174.65	VAT Zero Rated Sales 0.00
Add : VAT	14.56	VAT Amount 14.56
TOTAL AMOUNT DUE	189.21	TOTAL SALES 207.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/3055/0/10/12-23-2016/74	
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 : 259603789838				
ALMODIEN,DINA ROBLE Premise Address : SON-OC,LAHUG,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 1853-98-821-9	Account ID 2595670390-1	Due Date 01/05/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 207.70

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

25956703901

BC16/235.6/3055/0/10/12-23-2016/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.