

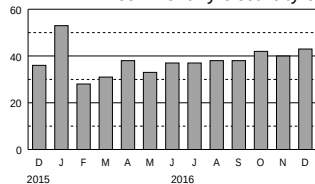
Bill ID 287240490691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28723100005

1007838651
Date : 12-24-2016
BC17/47.3/230/0134942/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-590-3				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : DILLA,JUDY OCAMPO				Generation & Transmission			
Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,CEBU CITY				Generation Charge		5.427/kWh	233.36
				Transmission Charge		0.4065/kWh	17.48
				System Loss Charge		0.7887/kWh	33.91
				Sub-Total			284.75
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 348921GS6	Pole No : 0134942			Supply Charge		0.4118/kWh	17.71
Serial No : 48413382	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 12-23-2016	Pres Rdg : 10089					5.00/month	5.00
Period From : 11-23-2016	Prev Rdg : 10046			Sub-Total			128.04
No of Days : 30	Diff Rdg : 43			Others			
Avg kWh/day : 1.43	Registered : 43			Subsidy on Lifeline Discount		-0.4 of 412.79	- 165.12
Conn Load : 140	Billed kWh : 43			Senior Citizen Discount			- 12.38
To our valued customers,				Sub-Total			- 177.50
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			1.86
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			14.22
				Transmission			0.38
				System Loss			1.97
				Distribution			15.36
				Others			- 12.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total			41.72
				CURRENT BILL - DECEMBER 2016			277.01
				TOTAL AMOUNT DUE			276.98
				Please Pay on Due Date - 01/06/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 217.00			

Your monthly electricity consumption chart  Avg Monthly Usage : 38.00kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 277.01 Less : VAT 19.38 Amount Net of VAT 257.63 Less: BIR 2306 8.09 BIR 2307 4.74 SC/PWD DISCOUNT 12.38 Amount Due 232.42 Add : VAT 19.38 TOTAL AMOUNT DUE 251.80		VATable Sales 257.63 VAT Exempt Sales 0.00 VAT Zero Rated Sales 0.00 VAT Amount 19.38 TOTAL SALES 277.01	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/230/0/10/12-24-2016/11			
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 : 287240490691				
DILLA,JUDY OCAMPO Premise Address : M2 - 103 CABANTAN ST.,BO. 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 1837-47-590-3	Account ID 2872310000-5	Due Date 01/06/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 276.98

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

28723100005 BC17/47.3/230/0/10/12-24-2016/11