

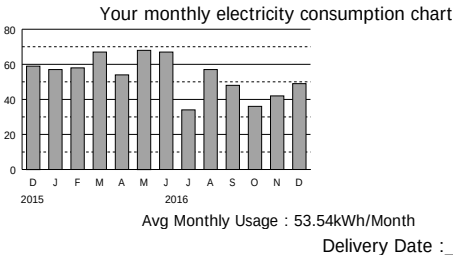
Bill ID 399161134677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39918000009

1007785869
Date : 12-20-2016
BC14/180.1/2/0494294/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3991800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-467-4				PREVIOUS BALANCE		- 3.05	
Customer Information-----				CURRENT CHARGES			
Name : QUEQUE,LYDIA BALDELOVAR				Generation & Transmission			
Premise Address : CABREROS STREET				Generation Charge		5.427/kWh	265.92
				Transmission Charge		0.4065/kWh	19.92
				System Loss Charge		0.7887/kWh	38.65
				Sub-Total			324.49
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : 500970 GS6	Pole No : 0494294			Supply Charge		0.4118/kWh	20.18
Serial No : 59074181	Multiplier : 1			Metering Charge		0.6989/kWh	34.25
Period To : 12-19-2016	Pres Rdg : 4213					5.00/month	5.00
Period From : 11-19-2016	Prev Rdg : 4164			Sub-Total			145.21
No of Days : 30	Diff Rdg : 49			Others			
Avg kWh/day : 1.63	Registered : 49			Subsidy on Lifeline Discount		-0.4 of 469.70	- 187.88
Conn Load : 0	Billed kWh : 49			Senior Citizen Discount			- 14.09
To our valued customers,				Sub-Total			- 201.97
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			2.11
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			16.19
				Transmission			0.44
				System Loss			2.24
				Distribution			17.43
				Others			- 14.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total			47.49
				CURRENT BILL - DECEMBER 2016			315.22
				TOTAL AMOUNT DUE			312.17
				Please Pay on Due Date - 01/02/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 265.00			



Total Sales (VAT Inclusive)	315.22	
Less : VAT	22.03	
Amount Net of VAT	293.19	
Less: BIR 2306	9.18	
BIR 2307	5.40	VATable Sales 293.19
SC/PWD DISCOUNT	14.09	VAT Exempt Sales 0.00
Amount Due	264.52	VAT Zero Rated Sales 0.00
Add : VAT	22.03	VAT Amount 22.03
TOTAL AMOUNT DUE	286.55	TOTAL SALES 315.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2/0/10/12-20-2016/38
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 : 399161134677

QUEQUE,LYDIA BALDELOVAR Premise Address : CABREROS STREET		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-31-467-4	Account ID 3991800000-9	Due Date 01/02/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 312.17

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

39918000009

BC14/180.1/2/0/10/12-20-2016/38