

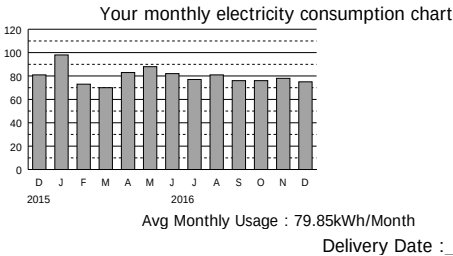
Bill ID 803461223219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80397100001

1007788279
Date : 12-21-2016
BC15/235.5/210/0049644/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8039710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-467-5				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : CULVERWELL,ISABEL YAP				Generation & Transmission			
Premise Address : 512 PLAZAVILLE,BUSAY, CEBU CITY				Generation Charge		5.427/kWh	407.03
				Transmission Charge		0.4065/kWh	30.49
				System Loss Charge		0.7887/kWh	59.15
				Sub-Total			496.67
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 461936GS6	Pole No : 0049644			Supply Charge		0.4118/kWh	30.89
Serial No : 58228021	Multiplier : 1			Metering Charge		0.6989/kWh	52.42
Period To : 12-20-2016	Pres Rdg : 11395					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 11320			Sub-Total			219.61
No of Days : 30	Diff Rdg : 75			Others			
Avg kWh/day : 2.50	Registered : 75			Subsidy on Lifeline Discount		-0.15 of 716.28	- 107.44
Conn Load : 1800	Billed kWh : 75			Senior Citizen Discount			- 30.44
To our valued customers,				Sub-Total			- 137.88
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			4.57
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			24.79
				Transmission			0.68
				System Loss			3.41
				Distribution			26.35
				Others			- 7.73
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total			87.81
				CURRENT BILL - DECEMBER 2016			666.21
				TOTAL AMOUNT DUE			665.46
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 672.00			



Total Sales (VAT Inclusive)	666.21	
Less : VAT	47.50	
Amount Net of VAT	618.71	
Less: BIR 2306	19.79	
BIR 2307	11.66	VATable Sales 618.71
SC/PWD DISCOUNT	30.44	VAT Exempt Sales 0.00
Amount Due	556.82	VAT Zero Rated Sales 0.00
Add : VAT	47.50	VAT Amount 47.50
TOTAL AMOUNT DUE	604.32	TOTAL SALES 666.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/210/0/10/12-21-2016/63	
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 : 803461223219				
CULVERWELL,ISABEL YAP Premise Address : 512 PLAZAVILLE,BUSAY, 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 1827-37-467-5	Account ID 8039710000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 665.46

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

80397100001 BC15/235.5/210/0/10/12-21-2016/63