

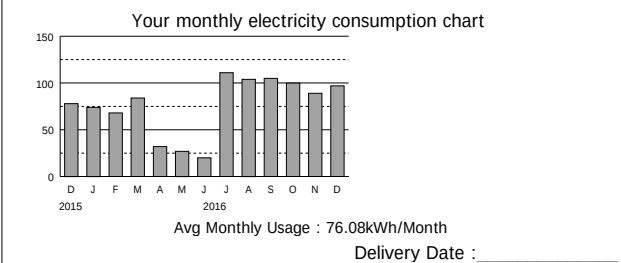
Bill ID 804667898387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80470100001

1007900329
Date : 12-28-2016
BC21/1.1/5040/0464224/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8047010000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-71-149-9				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : ODEVER,LYDIA T TM				Generation & Transmission			
Premise Address : 183 B RODRIGUEZ EXT				Generation Charge		5.427/kWh	526.42
				Transmission Charge		0.4065/kWh	39.43
				System Loss Charge		0.7887/kWh	76.50
				Sub-Total			642.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Meter No : 490197 GS6	Pole No : 0464224			Supply Charge		0.4118/kWh	39.94
Serial No : 97711633	Multiplier : 1			Metering Charge		0.6989/kWh	67.79
Period To : 12-27-2016	Pres Rdg : 3560					5.00/month	5.00
Period From : 11-27-2016	Prev Rdg : 3463			Sub-Total			282.54
No of Days : 30	Diff Rdg : 97			Others			
Avg kWh/day : 3.23	Registered : 97			Subsidy on Lifeline Discount		-0.05 of 924.89	- 46.24
Conn Load : 150	Billed kWh : 97			Senior Citizen Discount			- 43.93
To our valued customers,				Sub-Total			- 90.17
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			6.59
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			32.05
				Transmission			0.86
				System Loss			4.42
				Distribution			33.90
				Others			- 2.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total			121.26
				CURRENT BILL - DECEMBER 2016			955.98
				TOTAL AMOUNT DUE			955.70
				Please Pay on Due Date - 01/10/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 805.00			



Total Sales (VAT Inclusive)	955.98	
Less : VAT	68.46	
Amount Net of VAT	887.52	
Less: BIR 2306	28.52	
BIR 2307	16.83	VATable Sales 887.52
SC/PWD DISCOUNT	43.93	VAT Exempt Sales 0.00
Amount Due	798.24	VAT Zero Rated Sales 0.00
Add : VAT	68.46	VAT Amount 68.46
TOTAL AMOUNT DUE	866.70	TOTAL SALES 955.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/5040/0/10/12-28-2016/98

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 : 804667898387				
ODEVER,LYDIA T TM Premise Address : 183 B RODRIGUEZ EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-71-149-9	Account ID 8047010000-1	Due Date 01/10/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 955.70

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

80470100001 BC21/1.1/5040/0/10/12-28-2016/98