

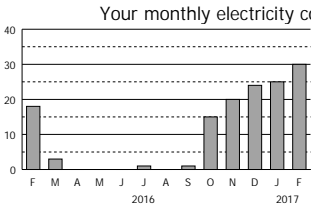
Bill ID 037113232702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03777100003

1008453646
Date : 02-13-2017
BC08/530.1/2210/0541543/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0377710000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-39-293-6		PREVIOUS BALANCE				- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : TANTUICO,ELENA L		Generation & Transmission					
Premise Address : LINAO,TALISAY		Generation Charge		5.4344/kWh		163.03	
		Transmission Charge		0.3546/kWh		10.64	
		System Loss Charge		0.7862/kWh		23.59	
TIN :		Sub-Total				197.26	
Metering Information-----				Distribution Charges			
Meter No : 315548GS6	Pole No : 0541543	Distribution Charge		1.7506/kWh		52.52	
Serial No : 49390305	Multiplier : 1	Supply Charge		0.4118/kWh		12.35	
Period To : 02-12-2017	Pres Rdg : 5245	Metering Charge		0.6989/kWh		20.97	
Period From : 01-12-2017	Prev Rdg : 5215			5.00/month		5.00	
No of Days : 31	Diff Rdg : 30	Sub-Total				90.84	
Avg kWh/day : 0.97	Registered : 30	Others					
Conn Load : 139	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 288.10		- 187.27	
To our valued customers,		Senior Citizen Discount				- 5.04	
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.		Sub-Total				- 192.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.50	
Thank you.		Value Added Tax					
		Generation				10.19	
		Transmission				0.23	
		System Loss				1.41	
		Distribution				10.90	
		Others				- 14.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.68	
		Environmental Charge		0.0025/kWh		0.08	
		NPC Stranded Contract Costs		0.1938/kWh		5.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.72	
		Sub-Total				22.81	
		CURRENT BILL - FEBRUARY 2017				118.60	
		Advance Payment/Credit Adjustments				- 129.05	
		TOTAL AMOUNT DUE				- 10.66	
		Please Pay on Due Date - 02/26/2017					
		LAST PAYMENT - JANUARY 24, 2017 - 100.00					



Total Sales (VAT Inclusive)	118.60
Less : VAT	8.02
Amount Net of VAT	110.58
Less: BIR 2306	3.36
BIR 2307	1.93
SC/PWD DISCOUNT	5.04
Amount Due	100.25
Add : VAT	8.02
TOTAL AMOUNT DUE	108.27
VATable Sales	110.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.02
TOTAL SALES	118.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.1/2210/0/31/02-13-2017/77	
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 : 037113232702

TANTUICO,ELENA L Premise Address : LINAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-39-293-6	Account ID 0377710000-3	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 10.66

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

03777100003

BC08/530.1/2210/0/31/02-13-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.