

Bill ID 037102571377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03777100003

1008054631

Date : 01-13-2017

BC08/530.1/2210/0541543/77

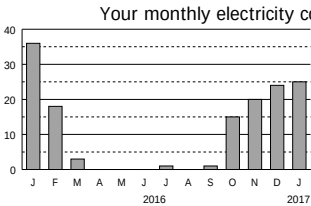
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0377710000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-39-293-6		PREVIOUS BALANCE				- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : TANTUICO,ELENA L		Generation & Transmission					
Premise Address : LINAO,TALISAY		Generation Charge		5.427/kWh		135.68	
		Transmission Charge		0.4065/kWh		10.16	
		System Loss Charge		0.7887/kWh		19.72	
TIN :		Sub-Total				165.56	
Metering Information-----				Distribution Charges			
Meter No :	315548GS6	Pole No :	0541543	Distribution Charge		1.7506/kWh 43.77	
Serial No :	49390305	Multiplier :	1	Supply Charge		0.4118/kWh 10.30	
Period To :	01-12-2017	Pres Rdg :	5215	Metering Charge		0.6989/kWh 17.47	
Period From :	12-12-2016	Prev Rdg :	5190			5.00/month 5.00	
No of Days :	31	Diff Rdg :	25	Sub-Total		76.54	
Avg kWh/day :	0.81	Registered :	25	Others			
Conn Load :	139	Billed kWh :	25	Subsidy on Lifeline Discount		-0.65 of 242.10 - 157.37	
To our valued customers,				Senior Citizen Discount		- 4.24	
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.				Surcharge		0.02 of 57.00 1.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 160.47	
Thank you.				Government Charges			
				Franchise Tax - Local		0.43	
				Value Added Tax			
				Generation		8.27	
				Transmission		0.22	
				System Loss		1.14	
				Distribution		9.18	
				Others		- 12.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 3.90	
				Environmental Charge		0.0025/kWh 0.06	
				NPC Stranded Contract Costs		0.1938/kWh 4.85	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.10	
				Sub-Total		19.11	
				CURRENT BILL - JANUARY 2017		100.74	
				TOTAL AMOUNT DUE		99.79	
				Please Pay on Due Date - 01/26/2017			
				LAST PAYMENT - DECEMBER 25, 2016 - 58.00			

To our valued customers,

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Avg Monthly Usage : 11.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	100.74	
Less : VAT	6.77	
Amount Net of VAT	93.97	
Less: BIR 2306	2.82	
BIR 2307	1.64	VATable Sales 93.97
SC/PWD DISCOUNT	4.24	VAT Exempt Sales 0.00
Amount Due	85.27	VAT Zero Rated Sales 0.00
Add : VAT	6.77	VAT Amount 6.77
TOTAL AMOUNT DUE	92.04	TOTAL SALES 100.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/530.1/2210/0/31/01-13-2017/77		
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 : 037102571377

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 01/26/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 99.79	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03777100003

BC08/530.1/2210/0/31/01-13-2017/77