

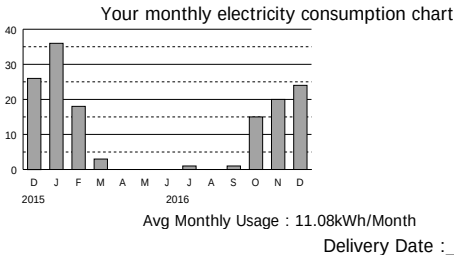
Bill ID 037451148022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03777100003

1007652792
Date : 12-13-2016
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		- 35.80	
Customer Information-----				CURRENT CHARGES			
Name : TANTUICO,ELENA L				Generation & Transmission			
Premise Address : LINAO,TALISAY				Generation Charge		5.0942/kWh	122.26
				Transmission Charge		0.4416/kWh	10.60
				System Loss Charge		0.7643/kWh	18.34
				Sub-Total			151.20
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : 315548GS6	Pole No : 0541543			Supply Charge		0.4118/kWh	9.88
Serial No : 49390305	Multiplier : 1			Metering Charge		0.6989/kWh	16.77
Period To : 12-12-2016	Pres Rdg : 5190					5.00/month	5.00
Period From : 11-12-2016	Prev Rdg : 5166			Sub-Total			73.66
No of Days : 30	Diff Rdg : 24			Others			
Avg kWh/day : 0.80	Registered : 24			Subsidy on Lifeline Discount		-0.65 of 224.86	- 146.16
Conn Load : 139	Billed kWh : 24			Senior Citizen Discount			- 3.94
To our valued customers,				Sub-Total		- 150.10	
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.				Government Charges			
				Franchise Tax - Local		0.39	
				Value Added Tax			
Thank you.				Generation		7.54	
				Transmission		0.31	
				System Loss		1.07	
				Distribution		8.84	
				Others		- 11.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total			18.09
				CURRENT BILL - DECEMBER 2016			92.85
				TOTAL AMOUNT DUE			57.05
				Please Pay on Due Date - 12/26/2016			
				LAST PAYMENT - FEBRUARY 13, 2016 - 100.00			



Total Sales (VAT Inclusive)	92.85
Less : VAT	6.27
Amount Net of VAT	86.58
Less: BIR 2306	2.61
BIR 2307	1.50
SC/PWD DISCOUNT	3.94
Amount Due	78.53
Add : VAT	6.27
TOTAL AMOUNT DUE	84.80
VATable Sales	86.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.27
TOTAL SALES	92.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.1/2210/0/31/12-13-2016/77	
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 : 037451148022

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 12/26/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 57.05

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

03777100003

BC08/530.1/2210/0/31/12-13-2016/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.