

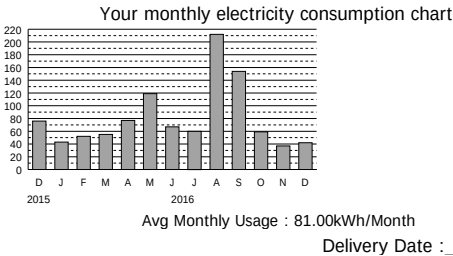
Bill ID 342898075675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34246300007

1007676376
Date : 12-14-2016
BC09/435.3/1900/0263272/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3424630000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-80-476-1		PREVIOUS BALANCE				- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,FELICIANO RETUYA		Generation & Transmission					
Premise Address : TIPOLO,MANDAUE CITY		Generation Charge		5.0942/kWh		213.96	
		Transmission Charge		0.4416/kWh		18.55	
		System Loss Charge		0.7643/kWh		32.10	
TIN :		Sub-Total				264.61	
Metering Information-----				Distribution Charges			
Meter No : 160652WS6	Pole No : 0263272	Distribution Charge		1.7506/kWh		73.53	
Serial No : 44649448	Multiplier : 1	Supply Charge		0.4118/kWh		17.30	
Period To : 12-13-2016	Pres Rdg : 14509	Metering Charge		0.6989/kWh		29.35	
Period From : 11-13-2016	Prev Rdg : 14467			5.00/month		5.00	
No of Days : 30	Diff Rdg : 42	Sub-Total				125.18	
Avg kWh/day : 1.40	Registered : 42	Others					
Conn Load : 660	Billed kWh : 42	Subsidy on Lifeline Discount		-0.4 of 389.79		- 155.92	
To our valued customers,		Senior Citizen Discount				- 11.69	
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				- 167.61	
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				1.17	
Thank you.		Value Added Tax					
		Generation				13.21	
		Transmission				0.55	
		System Loss				1.88	
		Distribution				15.02	
		Others				- 12.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		6.55	
		Environmental Charge		0.0025/kWh		0.11	
		NPC Stranded Contract Costs		0.1938/kWh		8.14	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.21	
		Sub-Total				39.72	
		CURRENT BILL - DECEMBER 2016				261.90	
		TOTAL AMOUNT DUE				261.74	
		Please Pay on Due Date - 12/27/2016					
		LAST PAYMENT - NOVEMBER 21, 2016 - 197.56					



Total Sales (VAT Inclusive)	261.90	
Less : VAT	18.54	
Amount Net of VAT	243.36	
Less: BIR 2306	7.73	
BIR 2307	4.47	VATable Sales 243.36
SC/PWD DISCOUNT	11.69	VAT Exempt Sales 0.00
Amount Due	219.47	VAT Zero Rated Sales 0.00
Add : VAT	18.54	VAT Amount 18.54
TOTAL AMOUNT DUE	238.01	TOTAL SALES 261.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.3/1900/0/21/12-14-2016/12
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 : 342898075675				
OUANO,FELICIANO RETUYA Premise Address : TIPOLO,MANDAUE 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 1837-80-476-1	Account ID 3424630000-7	Due Date 12/27/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 261.74

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

34246300007

BC09/435.3/1900/0/21/12-14-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.