

Bill ID 584524321823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

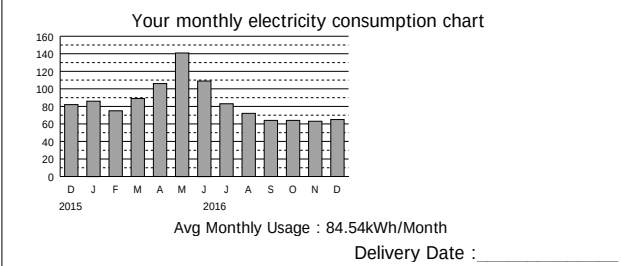
58457300000

1007855638

Date : 12-25-2016

BC18/227.2/1630/0096456/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5845730000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-011-7				PREVIOUS BALANCE		- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : GO,TEODORA LINDA GUINOO				Generation & Transmission			
Premise Address : 5-2/WHITEHILLS SUBDIVISION,BANAWA,CEBU CITY				Generation Charge		5.427/kWh	352.76
				Transmission Charge		0.4065/kWh	26.42
				System Loss Charge		0.7887/kWh	51.27
TIN :				Sub-Total		430.45	
Metering Information-----				Distribution Charges			
Meter No : 480734GS6		Pole No : 0096456		Distribution Charge		1.7506/kWh	113.79
Serial No : 71330692		Multiplier : 1		Supply Charge		0.4118/kWh	26.77
Period To : 12-24-2016		Pres Rdg : 5441		Metering Charge		0.6989/kWh	45.43
Period From : 11-24-2016		Prev Rdg : 5376				5.00/month	5.00
No of Days : 30		Diff Rdg : 65		Sub-Total		190.99	
Avg kWh/day : 2.17		Registered : 65		Others			
Conn Load : 254		Billed kWh : 65		Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
To our valued customers,				Senior Citizen Discount		- 24.86	
				Sub-Total		- 149.15	
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		3.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.48	
				Transmission		0.58	
				System Loss		2.96	
				Distribution		22.92	
				Others		- 9.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		73.50	
				CURRENT BILL - DECEMBER 2016		545.79	
				TOTAL AMOUNT DUE		545.45	
				Please Pay on Due Date - 01/07/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 513.00			



Total Sales (VAT Inclusive)	545.79	
Less : VAT	38.80	
Amount Net of VAT	506.99	
Less: BIR 2306	16.18	
BIR 2307	9.52	VATable Sales 506.99
SC/PWD DISCOUNT	24.86	VAT Exempt Sales 0.00
Amount Due	456.43	VAT Zero Rated Sales 0.00
Add : VAT	38.80	VAT Amount 38.80
TOTAL AMOUNT DUE	495.23	TOTAL SALES 545.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/1630/0/10/12-25-2016/96

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 : 584524321823				
GO,TEODORA LINDA GUINOO Premise Address : 5-2/WHITEHILLS SUBDIVISION,BANAWA,CEBU 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 1845-58-011-7	Account ID 5845730000-0	Due Date 01/07/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 545.45

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

58457300000

BC18/227.2/1630/0/10/12-25-2016/96