

Bill ID 736466034193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

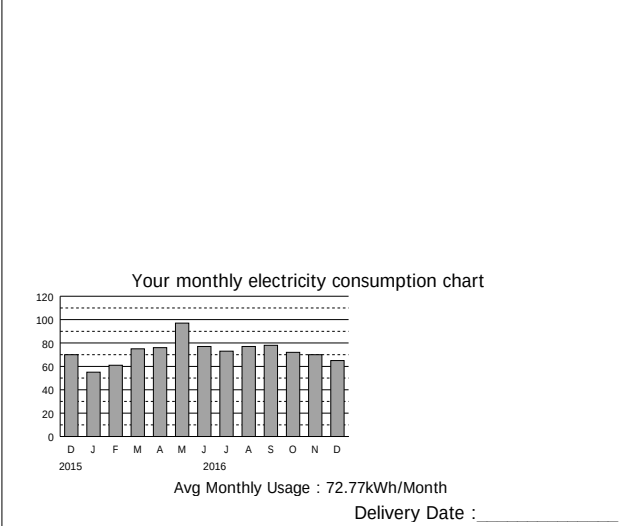
73635200006

1007729258

Date : 12-18-2016

BC12/233.0/9250/0646105/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7363520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-67-980-9				PREVIOUS BALANCE		- 42.79	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,MARGARITA AGUILAR				Generation & Transmission			
Premise Address : 87 MADRID ST.,VILLA DEL RIO,BACAYAN,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 : 214274WS6	Pole No : 0646105			Distribution Charge		1.7506/kWh	113.79
Serial No : 48678646	Multiplier : 1			Supply Charge		0.4118/kWh	26.77
Period To : 12-17-2016	Pres Rdg : 22578			Metering Charge		0.6989/kWh	45.43
Period From : 11-17-2016	Prev Rdg : 22513					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 : 2800	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	
				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		503.00	
				Please Pay on Due Date - 12/31/2016			
				LAST PAYMENT - NOVEMBER 23, 2016 - 600.00			



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. BC12/233.0/9250/0/10/12-18-2016/99

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 : 736466034193				
OUANO,MARGARITA AGUILAR Premise Address : 87 MADRID ST.,VILLA DEL RIO,BACAYAN,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 1831-67-980-9	Account ID 7363520000-6	Due Date 12/31/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 503.00

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

73635200006

BC12/233.0/9250/0/10/12-18-2016/99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.