

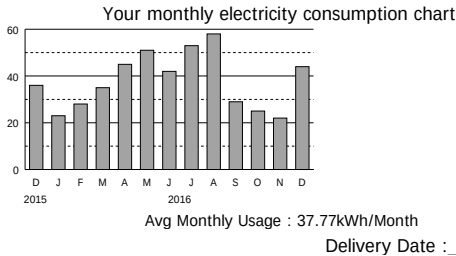
Bill ID 783197210672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78348100005

1007775957
Date : 12-20-2016
BC14/192.3/1630/0555840/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7834810000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-81-647-6		PREVIOUS BALANCE	- 0.55
Customer Information-----		CURRENT CHARGES	
Name : CUYUGAN,LOLITA GABUYA		Generation & Transmission	
Premise Address : 409-BASKIO,,BASAK PARDO		Generation Charge	5.427/kWh 238.79
		Transmission Charge	0.4065/kWh 17.89
		System Loss Charge	0.7887/kWh 34.70
		Sub-Total	291.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : MTR1068048	Pole No : 0555840	Supply Charge	0.4118/kWh 18.12
Serial No : 84397608	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 12-19-2016	Pres Rdg : 773		5.00/month 5.00
Period From : 11-19-2016	Prev Rdg : 729	Sub-Total	130.90
No of Days : 30	Diff Rdg : 44	Others	
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 422.28 - 168.91
Conn Load : 100	Billed kWh : 44	Senior Citizen Discount	- 12.67
To our valued customers,		Sub-Total	- 181.58
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	1.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	14.54
		Transmission	0.39
		System Loss	2.02
		Distribution	15.71
		Others	- 12.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	42.70
		CURRENT BILL - DECEMBER 2016	283.40
		TOTAL AMOUNT DUE	282.85
		Please Pay on Due Date - 01/02/2017	
		LAST PAYMENT - NOVEMBER 23, 2016 - 86.00	



Total Sales (VAT Inclusive)	283.40	
Less : VAT	19.83	
Amount Net of VAT	263.57	
Less: BIR 2306	8.27	
BIR 2307	4.85	VATable Sales 263.57
SC/PWD DISCOUNT	12.67	VAT Exempt Sales 0.00
Amount Due	237.78	VAT Zero Rated Sales 0.00
Add : VAT	19.83	VAT Amount 19.83
TOTAL AMOUNT DUE	257.61	TOTAL SALES 283.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.3/1630/0/10/12-20-2016/55
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 : 783197210672				
CUYUGAN,LOLITA GABUYA Premise Address : 409-BASKIO,,BASAK PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-81-647-6	Account ID 7834810000-5	Due Date 01/02/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 282.85

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

78348100005

BC14/192.3/1630/0/10/12-20-2016/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.