

Bill ID 038858540286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03842100004

1008237624

Date : 01-24-2017

BC17/42.3/1470/0019244/61

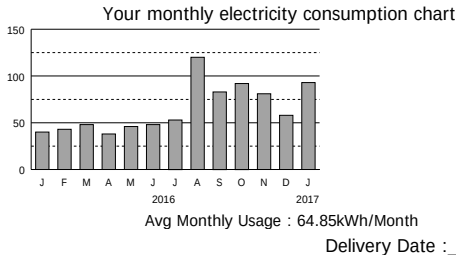
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0384210000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-96-080-9				PREVIOUS BALANCE		- 1.47	
Customer Information-----				CURRENT CHARGES			
Name : CANTERAS,EDUARDO CAPIO				Generation & Transmission			
Premise Address : STEPHENSON ST LAHUG				Generation Charge		5.4344/kWh	505.40
				Transmission Charge		0.3546/kWh	32.98
				System Loss Charge		0.7862/kWh	73.12
TIN :				Sub-Total		611.50	
Metering Information-----				Distribution Charges			
Meter No :	448209GS6	Pole No :	0019244	Distribution Charge		1.7506/kWh	162.81
Serial No :	010024917	Multiplier :	1	Supply Charge		0.4118/kWh	38.30
Period To :	01-23-2017	Pres Rdg :	7944	Metering Charge		0.6989/kWh	65.00
Period From :	12-23-2016	Prev Rdg :	7851			5.00/month	5.00
No of Days :	31	Diff Rdg :	93	Sub-Total		271.11	
Avg kWh/day :	3.00	Registered :	93	Others			
Conn Load :	100	Billed kWh :	93	Subsidy on Lifeline Discount		-0.05 of 882.61	- 44.13
To our valued customers,				Senior Citizen Discount		- 41.92	
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.				Surcharge		0.02 of 463.50	9.27
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.				Sub-Total		- 76.78	
Thank you.				Government Charges			
				Franchise Tax - Local		6.36	
				Value Added Tax			
				Generation		31.56	
				Transmission		0.70	
				System Loss		4.35	
				Distribution		32.53	
				Others		- 1.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total		118.22	
				CURRENT BILL - JANUARY 2017		924.05	
				TOTAL AMOUNT DUE		922.58	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 11, 2017 - 465.00			

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Thank you.



Total Sales (VAT Inclusive)	924.05	
Less : VAT	67.56	
Amount Net of VAT	856.49	
Less: BIR 2306	28.16	
BIR 2307	16.24	VATable Sales 856.49
SC/PWD DISCOUNT	41.92	VAT Exempt Sales 0.00
Amount Due	770.17	VAT Zero Rated Sales 0.00
Add : VAT	67.56	VAT Amount 67.56
TOTAL AMOUNT DUE	837.73	TOTAL SALES 924.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/42.3/1470/0/10/01-24-2017/61		
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 : 038858540286				
CANTERAS,EDUARDO CAPIO Premise Address : STEPHENSON ST LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-96-080-9	Account ID 0384210000-4	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 922.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03842100004

BC17/42.3/1470/0/10/01-24-2017/61