

Bill ID 043292214819
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

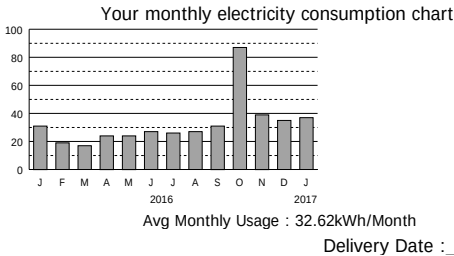
04309308965

1008296346

Date : 01-27-2017

BC20/66.0/1930/0267485/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0430930896-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-104-2				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : QUERUBIN,CHARLITA BERSABAL				Generation & Transmission			
Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, CEBU CITY				Generation Charge		5.4344/kWh	201.07
				Transmission Charge		0.3546/kWh	13.12
				System Loss Charge		0.7862/kWh	29.09
TIN :				Sub-Total		243.28	
Metering Information-----				Distribution Charges			
Meter No : 522922 RGS6	Pole No : 0267485			Distribution Charge		1.7506/kWh	64.77
Serial No : 76724042	Multiplier : 1			Supply Charge		0.4118/kWh	15.24
Period To : 01-26-2017	Pres Rdg : 3629			Metering Charge		0.6989/kWh	25.86
Period From : 12-26-2016	Prev Rdg : 3592					5.00/month	5.00
No of Days : 31	Diff Rdg : 37			Sub-Total		110.87	
Avg kWh/day : 1.19	Registered : 37			Others			
Conn Load : 354	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 354.15	- 177.08
To our valued customers,				Senior Citizen Discount		- 8.85	
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 191.00	3.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 182.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		1.36	
				Value Added Tax			
				Generation		12.56	
				Transmission		0.28	
				System Loss		1.74	
				Distribution		13.30	
				Others		- 13.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
				Sub-Total		33.54	
Thank you.				CURRENT BILL - JANUARY 2017		205.58	
				TOTAL AMOUNT DUE		205.56	
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - JANUARY 11, 2017 - 191.00			



Total Sales (VAT Inclusive)	205.58	
Less : VAT	14.56	
Amount Net of VAT	191.02	
Less: BIR 2306	6.06	
BIR 2307	3.47	VATable Sales 191.02
SC/PWD DISCOUNT	8.85	VAT Exempt Sales 0.00
Amount Due	172.64	VAT Zero Rated Sales 0.00
Add : VAT	14.56	VAT Amount 14.56
TOTAL AMOUNT DUE	187.20	TOTAL SALES 205.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/1930/0/10/01-27-2017/3	
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 : 043292214819

QUERUBIN,CHARLITA BERSABAL
Premise Address : 71-Q T. PADILLA ST.,T. PADILLA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-104-2	0430930896-5	02/09/2017	JANUARY/2017	205.56

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

Thank you for paying on time.

04309308965

BC20/66.0/1930/0/10/01-27-2017/3