

Bill ID 052610132940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

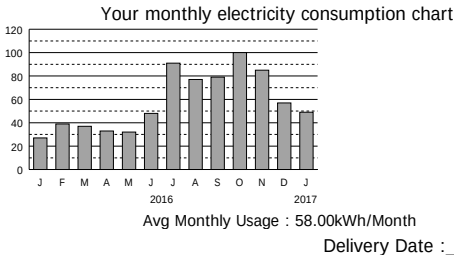
05296200008

1008064984

Date : 01-13-2017

BC07/540.1/750/0843061/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0529620000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-30-713-8		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : LU,MA TERESA G		CURRENT CHARGES			
Premise Address : PAKIGNE MINGLANILLA		Generation & Transmission			
		Generation Charge		5.427/kWh	265.92
		Transmission Charge		0.4065/kWh	19.92
		System Loss Charge		0.7887/kWh	38.65
TIN :		Sub-Total			324.49
Metering Information-----		Distribution Charges			
Meter No : 289454SS6	Pole No : 0843061	Distribution Charge		1.7506/kWh	85.78
Serial No : 25123228	Multiplier : 1	Supply Charge		0.4118/kWh	20.18
Period To : 01-11-2017	Pres Rdg : 9752	Metering Charge		0.6989/kWh	34.25
Period From : 12-11-2016	Prev Rdg : 9703			5.00/month	5.00
No of Days : 31	Diff Rdg : 49	Sub-Total			145.21
Avg kWh/day : 1.58	Registered : 49	Others			
Conn Load : 100	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 469.70	- 187.88
To our valued customers,		Senior Citizen Discount			- 14.09
		Surcharge		0.02 of 451.50	9.03
		Sub-Total			- 192.94
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			1.45
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			16.19
		Transmission			0.44
		System Loss			2.24
		Distribution			17.43
		Others			- 13.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			47.84
Thank you.		CURRENT BILL - JANUARY 2017			324.60
		TOTAL AMOUNT DUE			323.98
		Please Pay on Due Date - 01/26/2017			
		LAST PAYMENT - JANUARY 3, 2017 - 452.00			



Total Sales (VAT Inclusive)	324.60	
Less : VAT	23.04	
Amount Net of VAT	301.56	
Less: BIR 2306	9.60	
BIR 2307	5.56	VATable Sales 301.56
SC/PWD DISCOUNT	14.09	VAT Exempt Sales 0.00
Amount Due	272.31	VAT Zero Rated Sales 0.00
Add : VAT	23.04	VAT Amount 23.04
TOTAL AMOUNT DUE	295.35	TOTAL SALES 324.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/750/0/32/01-13-2017/46	
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 : 052610132940

LU,MA TERESA G
Premise Address : PAKIGNE MINGLANILLA

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
1831-30-713-8	0529620000-8	01/26/2017	JANUARY/2017	323.98

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

Thank you for paying on time.

05296200008

BC07/540.1/750/0/32/01-13-2017/46