

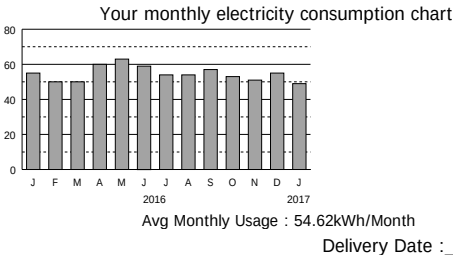
Bill ID 067108573952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06776574490

1008289885
Date : 01-27-2017
BC20/219.1/160/0442786/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0677657449-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-791-1				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : VILLAHERMOSA,PEPITA LIPANG				Generation & Transmission			
Premise Address : 218 VIKING-ALASKA,MAMBALING				Generation Charge		5.4344/kWh	266.29
				Transmission Charge		0.3546/kWh	17.38
				System Loss Charge		0.7862/kWh	38.52
TIN :				Sub-Total		322.19	
Metering Information-----				Distribution Charges			
Meter No : 521796 RGS6	Pole No : 0442786			Distribution Charge		1.7506/kWh	85.78
Serial No : 93548747	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 01-26-2017	Pres Rdg : 3744			Metering Charge		0.6989/kWh	34.25
Period From : 12-26-2016	Prev Rdg : 3695					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 :	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 467.40	- 186.96
To our valued customers,				Senior Citizen Discount			- 14.02
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.				Sub-Total		- 200.98	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.10	
Thank you.				Value Added Tax			
				Generation		16.64	
				Transmission		0.37	
				System Loss		2.28	
				Distribution		17.43	
				Others		- 14.44	
				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		47.73	
				CURRENT BILL - JANUARY 2017		314.15	
				TOTAL AMOUNT DUE		313.97	
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 407.00			



Total Sales (VAT Inclusive)	314.15	
Less : VAT	22.28	
Amount Net of VAT	291.87	
Less: BIR 2306	9.29	
BIR 2307	5.37	VATable Sales 291.87
SC/PWD DISCOUNT	14.02	VAT Exempt Sales 0.00
Amount Due	263.19	VAT Zero Rated Sales 0.00
Add : VAT	22.28	VAT Amount 22.28
TOTAL AMOUNT DUE	285.47	TOTAL SALES 314.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/160/0/10/01-27-2017/96	
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 : 067108573952				
VILLAHERMOSA,PEPITA LIPANG Premise Address : 218 VIKING-ALASKA,MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-791-1	Account ID 0677657449-0	Due Date 02/09/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 313.97

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

06776574490

BC20/219.1/160/0/10/01-27-2017/96