

Bill ID 070109638934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07017100004

1008160390
Date : 01-20-2017
BC13/222.8/2645/0685351/73

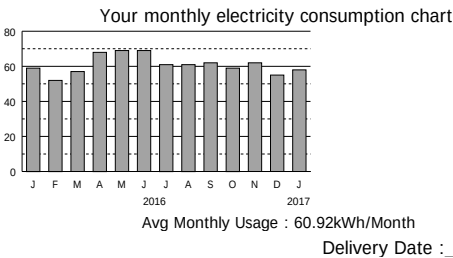
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0701710000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-53-332-9				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : BALBUENA,ROGELIO F				Generation & Transmission			
Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY				Generation Charge		5.4344/kWh	315.20
				Transmission Charge		0.3546/kWh	20.57
				System Loss Charge		0.7862/kWh	45.60
TIN :				Sub-Total		381.37	
Metering Information-----				Distribution Charges			
Meter No : 467329GS6 Pole No : 0685351				Distribution Charge		1.7506/kWh	101.53
Serial No : 59206560 Multiplier : 1				Supply Charge		0.4118/kWh	23.88
Period To : 01-18-2017 Pres Rdg : 5024				Metering Charge		0.6989/kWh	40.54
Period From : 12-18-2016 Prev Rdg : 4966						5.00/month	5.00
No of Days : 31 Diff Rdg : 58				Sub-Total		170.95	
Avg kWh/day : 1.87 Registered : 58				Others			
Conn Load : 200 Billed kWh : 58				Subsidy on Lifeline Discount		-0.3 of 552.32	- 165.70
To our valued customers,				Senior Citizen Discount		- 19.33	
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		- 185.03	
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		2.90	
Thank you.				Value Added Tax			
				Generation		19.69	
				Transmission		0.43	
				System Loss		2.70	
				Distribution		20.51	
				Others		- 12.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		61.22	
				CURRENT BILL - JANUARY 2017		428.51	
				TOTAL AMOUNT DUE		428.01	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 408.00			

To our valued customers,

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.

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.

Thank you.



Total Sales (VAT Inclusive)	428.51	
Less : VAT	30.68	
Amount Net of VAT	397.83	
Less: BIR 2306	12.77	
BIR 2307	7.40	VATable Sales 397.83
SC/PWD DISCOUNT	19.33	VAT Exempt Sales 0.00
Amount Due	358.33	VAT Zero Rated Sales 0.00
Add : VAT	30.68	VAT Amount 30.68
TOTAL AMOUNT DUE	389.01	TOTAL SALES 428.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/2645/0/10/01-20-2017/73	
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 : 070109638934				
BALBUENA,ROGELIO F Premise Address : SITIO KAMANGGAHAN,PULANGBATO,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 1823-53-332-9	Account ID 0701710000-4	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 428.01

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

07017100004

BC13/222.8/2645/0/10/01-20-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.