

Bill ID 117355142607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11762037767

1008319000
Date : 01-28-2017
BC21/41.0/0/1628742/99

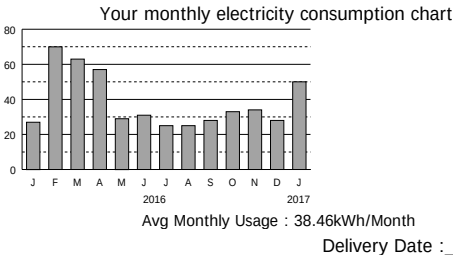
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1176203776-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-524-5				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON, GLORIA BIANA				Generation & Transmission			
Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, CEBU CITY				Generation Charge		5.4344/kWh	271.72
				Transmission Charge		0.3546/kWh	17.73
				System Loss Charge		0.7862/kWh	39.31
TIN :				Sub-Total		328.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1139625	Pole No :	1628742	Distribution Charge		1.7506/kWh	87.53
Serial No :	40090754	Multiplier :	1	Supply Charge		0.4118/kWh	20.59
Period To :	01-27-2017	Pres Rdg :	502	Metering Charge		0.6989/kWh	34.95
Period From :	12-27-2016	Prev Rdg :	452			5.00/month	5.00
No of Days :	31	Diff Rdg :	50	Sub-Total		148.07	
Avg kWh/day :	1.61	Registered :	50	Others			
Conn Load :	333	Billed kWh :	50	Subsidy on Lifeline Discount		-0.4 of 476.83	- 190.73
To our valued customers,				Senior Citizen Discount			- 14.31
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 115.00	2.30
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		- 202.74	
Thank you.				Government Charges			
				Franchise Tax - Local			2.16
				Value Added Tax			
				Generation			16.97
				Transmission			0.38
				System Loss			2.34
				Distribution			17.77
				Others			- 14.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total			49.02
				CURRENT BILL - JANUARY 2017		323.11	
				TOTAL AMOUNT DUE		323.09	
				Please Pay on Due Date - 02/10/2017			
				LAST PAYMENT - JANUARY 14, 2017 - 115.00			

To our valued customers,

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Thank you.



Total Sales (VAT Inclusive)	323.11	
Less : VAT	23.02	
Amount Net of VAT	300.09	
Less: BIR 2306	9.59	
BIR 2307	5.53	VATable Sales 300.09
SC/PWD DISCOUNT	14.31	VAT Exempt Sales 0.00
Amount Due	270.66	VAT Zero Rated Sales 0.00
Add : VAT	23.02	VAT Amount 23.02
TOTAL AMOUNT DUE	293.68	TOTAL SALES 323.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/0/10/01-28-2017/99		
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 : 117355142607				
CONGSON, GLORIA BIANA Premise Address : 44-A P DEL ROSARIO EXT., SAMBAG I, 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 1863-50-524-5	Account ID 1176203776-7	Due Date 02/10/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 323.09

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

11762037767

BC21/41.0/0/10/01-28-2017/99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.