

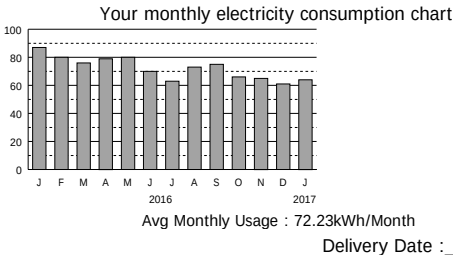
Bill ID 118331000092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11897000003

1008206752
Date : 01-22-2017
BC15/182.0/1520/0451444/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1189700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-209-9				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : SALDUA,CARMELITA SASAN				Generation & Transmission			
Premise Address : BASAK PARDO				Generation Charge		5.4344/kWh	347.80
				Transmission Charge		0.3546/kWh	22.69
				System Loss Charge		0.7862/kWh	50.32
				Sub-Total			420.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : 378295GS6	Pole No : 0451444			Supply Charge		0.4118/kWh	26.36
Serial No : 2003140824	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 01-20-2017	Pres Rdg : 14973					5.00/month	5.00
Period From : 12-20-2016	Prev Rdg : 14909			Sub-Total			188.13
No of Days : 31	Diff Rdg : 64			Others			
Avg kWh/day : 2.07	Registered : 64			Subsidy on Lifeline Discount		-0.2 of 608.94	- 121.79
Conn Load : 440	Billed kWh : 64			Senior Citizen Discount			- 24.36
To our valued customers,				Sub-Total			- 146.15
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			3.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			21.72
				Transmission			0.48
				System Loss			3.00
				Distribution			22.58
				Others			- 9.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			72.80
				CURRENT BILL - JANUARY 2017			535.59
				TOTAL AMOUNT DUE			534.66
				Please Pay on Due Date - 02/04/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 513.00			



Total Sales (VAT Inclusive)	535.59	
Less : VAT	38.66	
Amount Net of VAT	496.93	
Less: BIR 2306	16.12	
BIR 2307	9.33	VATable Sales 496.93
SC/PWD DISCOUNT	24.36	VAT Exempt Sales 0.00
Amount Due	447.12	VAT Zero Rated Sales 0.00
Add : VAT	38.66	VAT Amount 38.66
TOTAL AMOUNT DUE	485.78	TOTAL SALES 535.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/1520/0/10/01-22-2017/61	
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 : 118331000092

SALDUA,CARMELITA SASAN
Premise Address : BASAK PARDO

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
1821-60-209-9	1189700000-3	02/04/2017	JANUARY/2017	534.66

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

11897000003

BC15/182.0/1520/0/10/01-22-2017/61