

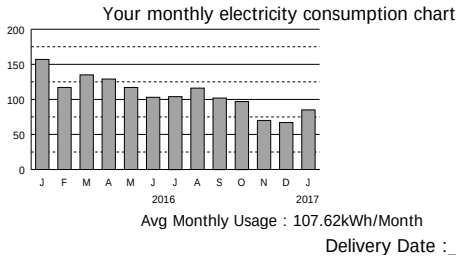
Bill ID 193113407536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19389017112

1008268457
Date : 01-25-2017
BC18/227.9/3140/0374286/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1938901711-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-63-212-5		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : BELDAD,AMPARO MILAN		CURRENT CHARGES			
Premise Address : SAN ISIDRO,CAPACULAN,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4344/kWh	461.92
		Transmission Charge		0.3546/kWh	30.14
		System Loss Charge		0.7862/kWh	66.83
		Sub-Total			558.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	148.80
Meter No : 010185 EFS6	Pole No : 0374286	Supply Charge		0.4118/kWh	35.00
Serial No : 121435807	Multiplier : 1	Metering Charge		0.6989/kWh	59.41
Period To : 01-24-2017	Pres Rdg : 4360			5.00/month	5.00
Period From : 12-24-2016	Prev Rdg : 4275	Sub-Total			248.21
No of Days : 31	Diff Rdg : 85	Others			
Avg kWh/day : 2.74	Registered : 85	Subsidy on Lifeline Discount		-0.1 of 807.10	- 80.71
Conn Load : 222	Billed kWh : 85	Senior Citizen Discount			- 36.32
To our valued customers,		Sub-Total			- 117.03
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			5.45
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			28.86
classes effective this billing cycle.		Transmission			0.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			3.98
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			29.79
The collection is remitted to the National Transmission Corporation		Others			- 5.68
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
		Sub-Total			103.53
		CURRENT BILL - JANUARY 2017			793.60
		TOTAL AMOUNT DUE			792.68
		Please Pay on Due Date - 02/07/2017			
		LAST PAYMENT - JANUARY 3, 2017 - 1,145.00			



Total Sales (VAT Inclusive)	793.60	
Less : VAT	57.59	
Amount Net of VAT	736.01	
Less: BIR 2306	24.01	
BIR 2307	13.91	VATable Sales 736.01
SC/PWD DISCOUNT	36.32	VAT Exempt Sales 0.00
Amount Due	661.77	VAT Zero Rated Sales 0.00
Add : VAT	57.59	VAT Amount 57.59
TOTAL AMOUNT DUE	719.36	TOTAL SALES 793.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.9/3140/0/10/01-25-2017/74	
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 : 193113407536

BELDAD,AMPARO MILAN Premise Address : SAN ISIDRO,CAPACULAN,TISA, 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 1857-63-212-5	Account ID 1938901711-2	Due Date 02/07/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 792.68

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

19389017112

BC18/227.9/3140/0/10/01-25-2017/74