

Bill ID 199327961596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

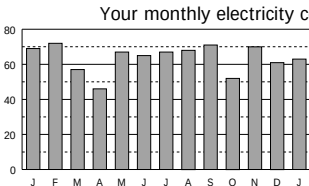
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19908100001

Date : 01-16-2017

BC10/445.1/5340/0532143/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1990810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-99-269-4				PREVIOUS BALANCE		- 2.82	
Customer Information-----				CURRENT CHARGES			
Name : LUCERO, MARIA THELMA LOZADA				Generation & Transmission			
Premise Address : MAHUSAY,SUBANGDAKU				Generation Charge		5.4344/kWh	342.37
				Transmission Charge		0.3546/kWh	22.34
				System Loss Charge		0.7862/kWh	49.53
TIN :				Sub-Total		414.24	
Metering Information-----				Distribution Charges			
Meter No : MTR1127693	Pole No : 0532143			Distribution Charge		1.7506/kWh	110.29
Serial No : 40076809	Multiplier : 1			Supply Charge		0.4118/kWh	25.94
Period To : 01-15-2017	Pres Rdg : 1015			Metering Charge		0.6989/kWh	44.03
Period From : 12-15-2016	Prev Rdg : 952					5.00/month	5.00
No of Days : 31	Diff Rdg : 63			Sub-Total		185.26	
Avg kWh/day : 2.03	Registered : 63			Others			
Conn Load : 254	Billed kWh : 63			Subsidy on Lifeline Discount		-0.2 of 599.50	- 119.90
To our valued customers,				Senior Citizen Discount		- 23.98	
				Sub-Total		- 143.88	
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		2.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.39	
				Transmission		0.47	
				System Loss		2.96	
				Distribution		22.23	
				Others		- 9.12	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total		70.35	
				CURRENT BILL - JANUARY 2017		525.97	
				TOTAL AMOUNT DUE		523.15	
				Please Pay on Due Date - 01/29/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 550.00			



Avg Monthly Usage : 63.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	525.97		
Less : VAT	37.93		
Amount Net of VAT	488.04		
Less: BIR 2306	15.80		
BIR 2307	9.16	VATable Sales	488.04
SC/PWD DISCOUNT	23.98	VAT Exempt Sales	0.00
Amount Due	439.10	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	477.03	TOTAL SALES	525.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/445.1/5340/0/21/01-16-2017/81		
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 : 199327961596

LUCERO, MARIA THELMA LOZADA
Premise Address : MAHUSAY,SUBANGDAKU

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
1817-99-269-4	1990810000-1	01/29/2017	JANUARY/2017	523.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19908100001

BC10/445.1/5340/0/21/01-16-2017/81