

Bill ID 200122791781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

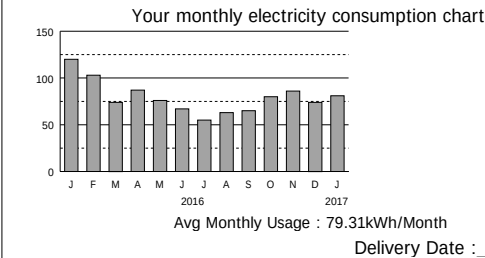
20065300004

1008051739

Date : 01-13-2017

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2006530000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-39-041-5		PREVIOUS BALANCE				- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : GIMENA,LUZ L		Generation & Transmission					
Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY		Generation Charge		5.427/kWh		439.59	
		Transmission Charge		0.4065/kWh		32.93	
		System Loss Charge		0.7887/kWh		63.88	
TIN :		Sub-Total				536.40	
Metering Information-----				Distribution Charges			
Meter No : 276124GS6	Pole No : 0168623	Distribution Charge		1.7506/kWh		141.80	
Serial No : 46144824	Multiplier : 1	Supply Charge		0.4118/kWh		33.36	
Period To : 01-12-2017	Pres Rdg : 16477	Metering Charge		0.6989/kWh		56.61	
Period From : 12-11-2016	Prev Rdg : 16396			5.00/month		5.00	
No of Days : 32	Diff Rdg : 81	Sub-Total				236.77	
Avg kWh/day : 2.53	Registered : 81	Others					
Conn Load : 140	Billed kWh : 81	Subsidy on Lifeline Discount		-0.15 of 773.17		- 115.98	
To our valued customers,		Senior Citizen Discount				- 32.86	
		Sub-Total				- 148.84	
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		3.29	
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		26.77	
				Transmission		0.73	
				System Loss		3.68	
				Distribution		28.41	
				Others		- 8.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 12.65	
				Environmental Charge		0.0025/kWh 0.20	
				NPC Stranded Contract Costs		0.1938/kWh 15.70	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 10.04	
				Sub-Total		92.92	
				CURRENT BILL - JANUARY 2017		717.25	
				TOTAL AMOUNT DUE		717.16	
				Please Pay on Due Date - 01/26/2017			
				LAST PAYMENT - DECEMBER 24, 2016 - 655.00			



Total Sales (VAT Inclusive)	717.25	
Less : VAT	51.04	
Amount Net of VAT	666.21	
Less: BIR 2306	21.28	
BIR 2307	12.55	VATable Sales 666.21
SC/PWD DISCOUNT	32.86	VAT Exempt Sales 0.00
Amount Due	599.52	VAT Zero Rated Sales 0.00
Add : VAT	51.04	VAT Amount 51.04
TOTAL AMOUNT DUE	650.56	TOTAL SALES 717.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/425.3/140/0/21/01-13-2017/81	
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	

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GIMENA,LUZ L Premise Address : SAPA-SAPA, IBABAO,,MANDAUE 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 1833-39-041-5	Account ID 2006530000-4	Due Date 01/26/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 717.16

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

Thank you for paying on time.

20065300004

BC07/425.3/140/0/21/01-13-2017/81