

Bill ID 219875550629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21905300006

1008246048

Date : 01-24-2017

BC17/164.2/5390/1125726/63

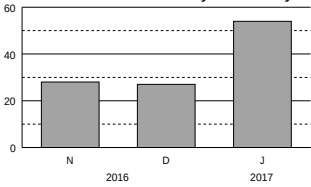
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2190530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-527-3				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : JUDILLA,ALICIA DOBLE				Generation & Transmission			
Premise Address : #447 SINDULAN ST,MABOLO,CEBU CITY				Generation Charge		5.4344/kWh	293.46
				Transmission Charge		0.3546/kWh	19.15
				System Loss Charge		0.7862/kWh	42.45
TIN :				Sub-Total		355.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1078814	Pole No :	1125726	Distribution Charge		1.7506/kWh	94.53
Serial No :	40039038	Multiplier :	1	Supply Charge		0.4118/kWh	22.24
Period To :	01-23-2017	Pres Rdg :	471	Metering Charge		0.6989/kWh	37.74
Period From :	12-23-2016	Prev Rdg :	417			5.00/month	5.00
No of Days :	31	Diff Rdg :	54	Sub-Total		159.51	
Avg kWh/day :	1.74	Registered :	54	Others			
Conn Load :	444	Billed kWh :	54	Subsidy on Lifeline Discount		-0.3 of 514.57	- 154.37
To our valued customers,				Senior Citizen Discount		- 18.01	
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.				Sub-Total		- 172.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.70	
Thank you.				Value Added Tax			
				Generation		18.33	
				Transmission		0.41	
				System Loss		2.53	
				Distribution		19.14	
				Others		- 11.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		57.05	
				CURRENT BILL - JANUARY 2017		399.24	
				TOTAL AMOUNT DUE		398.82	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 105.00			

To our valued customers,

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.

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.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		399.24
		Less : VAT		28.61
		Amount Net of VAT		370.63
		Less: BIR 2306		11.91
		BIR 2307		6.90
		SC/PWD DISCOUNT		18.01
		Amount Due		333.81
		Add : VAT		28.61
		TOTAL AMOUNT DUE		362.42
Avg Monthly Usage : 36.33kWh/Month		VATable Sales		370.63
Delivery Date : _____		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		28.61
		TOTAL SALES		399.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/5390/0/10/01-24-2017/63	
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 : 219875550629				
JUDILLA,ALICIA DOBLE Premise Address : #447 SINDULAN ST,MABOLO,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 1825-55-527-3	Account ID 2190530000-6	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 398.82

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

21905300006

BC17/164.2/5390/0/10/01-24-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.