

Bill ID 221323312174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22155140795

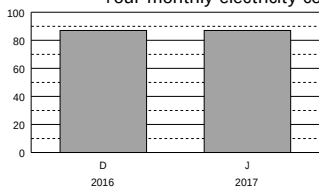
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Date : 01-27-2017

BC20/173.1/0/0186023/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2215514079-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2215-51-407-9				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : PUEBLOS,DARLINDA BOCTON				Generation & Transmission			
Premise Address : SITIO LARAY CARRETA,GEN. MAXILOM EXT, CEBU CITY				Generation Charge		5.4344/kWh	472.79
				Transmission Charge		0.3546/kWh	30.85
TIN :				System Loss Charge		0.7862/kWh	68.40
Metering Information-----				Sub-Total		572.04	
Meter No : MTR1026402	Pole No : 0186023			Distribution Charges			
Serial No : 121759019	Multiplier : 1			Distribution Charge		1.7506/kWh	152.30
Period To : 01-26-2017	Pres Rdg : 841			Supply Charge		0.4118/kWh	35.83
Period From : 12-26-2016	Prev Rdg : 754			Metering Charge		0.6989/kWh	60.80
No of Days : 31	Diff Rdg : 87					5.00/month	5.00
Avg kWh/day : 2.81	Registered : 87			Sub-Total		253.93	
Conn Load :	Billed kWh : 87			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.1 of 825.97	- 82.60
				Senior Citizen Discount			- 37.17
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.				Surcharge		0.02 of 852.50	17.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 102.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			5.70
				Value Added Tax			
				Generation			29.53
				Transmission			0.66
				System Loss			4.07
				Distribution			30.47
				Others			- 3.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total			108.14
				CURRENT BILL - JANUARY 2017			831.39
				TOTAL AMOUNT DUE			830.73
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - JANUARY 20, 2017 - 853.00			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		831.39
		Less : VAT		60.99
		Amount Net of VAT		770.40
		Less: BIR 2306		25.43
		BIR 2307		14.58
		SC/PWD DISCOUNT		37.17
		Amount Due		693.22
		Add : VAT		60.99
		TOTAL AMOUNT DUE		754.21
Avg Monthly Usage : 87.00kWh/Month		VATable Sales		770.40
Delivery Date : _____		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		60.99
		TOTAL SALES		831.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/0/0/10/01-27-2017/-1	
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 : 221323312174				
PUEBLOS,DARLINDA BOCTON Premise Address : SITIO LARAY CARRETA,GEN. MAXILOM EXT, 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 2215-51-407-9	Account ID 2215514079-5	Due Date 02/09/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 830.73

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

22155140795

BC20/173.1/0/0/10/01-27-2017/-1