

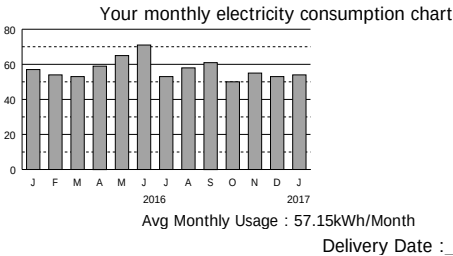
Bill ID 283523726020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28341264423

1008148641
Date : 01-19-2017
BC12/223.3/4210/0644450/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2834126442-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-27-470-6				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,FELISA ARSUA				Generation & Transmission			
Premise Address : SITIO HUYONG-HUYONG,BACAYAN,CEBU CITY				Generation Charge		5.4344/kWh	293.46
				Transmission Charge		0.3546/kWh	19.15
				System Loss Charge		0.7862/kWh	42.45
				Sub-Total			355.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1007588	Pole No : 0644450			Supply Charge		0.4118/kWh	22.24
Serial No : 121569618	Multiplier : 1			Metering Charge		0.6989/kWh	37.74
Period To : 01-17-2017	Pres Rdg : 1628					5.00/month	5.00
Period From : 12-17-2016	Prev Rdg : 1574			Sub-Total			159.51
No of Days : 31	Diff Rdg : 54			Others			
Avg kWh/day : 1.74	Registered : 54			Subsidy on Lifeline Discount		-0.3 of 514.57	- 154.37
Conn Load : 456	Billed kWh : 54			Senior Citizen Discount			- 18.01
To our valued customers,				Sub-Total			- 172.38
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			2.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				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			399.06
				Please Pay on Due Date - 02/01/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 393.00			



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	VATable Sales 370.63
SC/PWD DISCOUNT	18.01	VAT Exempt Sales 0.00
Amount Due	333.81	VAT Zero Rated Sales 0.00
Add : VAT	28.61	VAT Amount 28.61
TOTAL AMOUNT DUE	362.42	TOTAL SALES 399.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/223.3/4210/0/10/01-19-2017/11

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 : 283523726020				
MALINAO,FELISA ARSUA Premise Address : SITIO HUYONG-HUYONG,BACAYAN,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 1859-27-470-6	Account ID 2834126442-3	Due Date 02/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 399.06

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

28341264423

BC12/223.3/4210/0/10/01-19-2017/11

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