

Bill ID 293962601984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

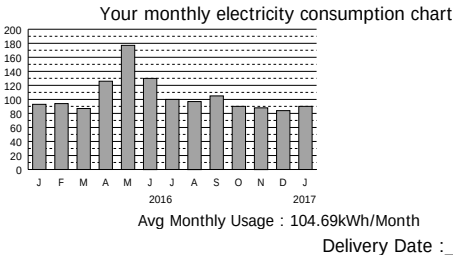
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1008210815

Date : 01-22-2017

BC15/55.5/2960/0282980/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2937320000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-45-545-7		PREVIOUS BALANCE				- 4.30	
Customer Information-----				CURRENT CHARGES			
Name : PEDRO,LOLITA TENIDO		Generation & Transmission					
Premise Address : 1602 SITIO PLAZA,APAS		Generation Charge		5.4344/kWh		489.10	
		Transmission Charge		0.3546/kWh		31.91	
		System Loss Charge		0.7862/kWh		70.76	
TIN :		Sub-Total				591.77	
Metering Information-----				Distribution Charges			
Meter No : 259618GS6	Pole No : 0282980	Distribution Charge		1.7506/kWh		157.55	
Serial No : 48742513	Multiplier : 1	Supply Charge		0.4118/kWh		37.06	
Period To : 01-20-2017	Pres Rdg : 13109	Metering Charge		0.6989/kWh		62.90	
Period From : 12-20-2016	Prev Rdg : 13019			5.00/month		5.00	
No of Days : 31	Diff Rdg : 90	Sub-Total				262.51	
Avg kWh/day : 2.90	Registered : 90	Others					
Conn Load : 150	Billed kWh : 90	Subsidy on Lifeline Discount		-0.1 of 854.28		- 85.43	
To our valued customers,		Senior Citizen Discount				- 38.44	
		Sub-Total				- 123.87	
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				5.77	
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				30.56	
		Transmission				0.68	
		System Loss				4.21	
		Distribution				31.50	
		Others				- 6.01	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		14.05	
		Environmental Charge		0.0025/kWh		0.23	
		NPC Stranded Contract Costs		0.1938/kWh		17.44	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.16	
		Sub-Total				109.59	
		CURRENT BILL - JANUARY 2017				840.00	
		TOTAL AMOUNT DUE				835.70	
		Please Pay on Due Date - 02/04/2017					
		LAST PAYMENT - DECEMBER 27, 2016 - 790.00					



Total Sales (VAT Inclusive)	840.00	
Less : VAT	60.94	
Amount Net of VAT	779.06	
Less: BIR 2306	25.37	
BIR 2307	14.72	VATable Sales 779.06
SC/PWD DISCOUNT	38.44	VAT Exempt Sales 0.00
Amount Due	700.53	VAT Zero Rated Sales 0.00
Add : VAT	60.94	VAT Amount 60.94
TOTAL AMOUNT DUE	761.47	TOTAL SALES 840.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2960/0/10/01-22-2017/99	
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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PEDRO,LOLITA TENIDO Premise Address : 1602 SITIO PLAZA,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-45-545-7	Account ID 2937320000-4	Due Date 02/04/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 835.70

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

29373200004

BC15/55.5/2960/0/10/01-22-2017/99