

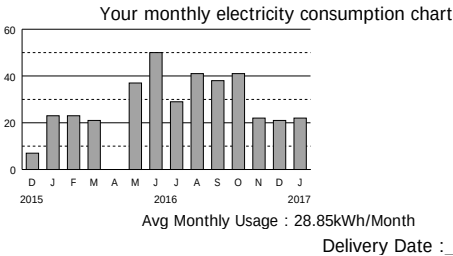
Bill ID 403672181348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40395807619

1008021908
Date : 01-11-2017
BC02/580.0/0/1621164/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4039580761-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-85-155-3		PREVIOUS BALANCE		- 264.58	
Customer Information-----					
Name : CABAGON,TERESITA NEPOMUCENO		CURRENT CHARGES			
Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO		Generation & Transmission			
		Generation Charge		5.427/kWh	119.39
		Transmission Charge		0.4065/kWh	8.94
		System Loss Charge		0.7887/kWh	17.35
		Sub-Total			145.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	38.51
Meter No : MTR1135564	Pole No : 1621164	Supply Charge		0.4118/kWh	9.06
Serial No : 40093457	Multiplier : 1	Metering Charge		0.6989/kWh	15.38
Period To : 01-05-2017	Pres Rdg : 378			5.00/month	5.00
Period From : 12-05-2016	Prev Rdg : 356	Sub-Total			67.95
No of Days : 31	Diff Rdg : 22	Others			
Avg kWh/day : 0.71	Registered : 22	Subsidy on Lifeline Discount		-0.65 of 213.63	- 138.86
Conn Load : 130	Billed kWh : 22	Sub-Total			- 138.86
To our valued customers,		Government Charges			
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.		Franchise Tax - Local			0.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			7.28
Thank you.		Transmission			0.20
		System Loss			1.00
		Distribution			8.15
		Others			- 10.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total			16.72
		CURRENT BILL - JANUARY 2017			91.49
		TOTAL AMOUNT DUE			- 173.09
		Please Pay on Due Date - 01/24/2017			
		LAST PAYMENT - DECEMBER 23, 2016 - 58.00			



Total Sales (VAT Inclusive)	91.49	
Less : VAT	5.86	
Amount Net of VAT	85.63	
Less: BIR 2306	2.44	
BIR 2307	1.50	VATable Sales 85.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.69	VAT Zero Rated Sales 0.00
Add : VAT	5.86	VAT Amount 5.86
TOTAL AMOUNT DUE	87.55	TOTAL SALES 91.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/580.0/0/0/34/01-11-2017/-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 : 403672181348				
CABAGON,TERESITA NEPOMUCENO Premise Address : SITIO BANDILAAAN,BUGHO, SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-85-155-3	Account ID 4039580761-9	Due Date 01/24/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 173.09

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

40395807619

BC02/580.0/0/0/34/01-11-2017/-1