

Bill ID 433222885329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

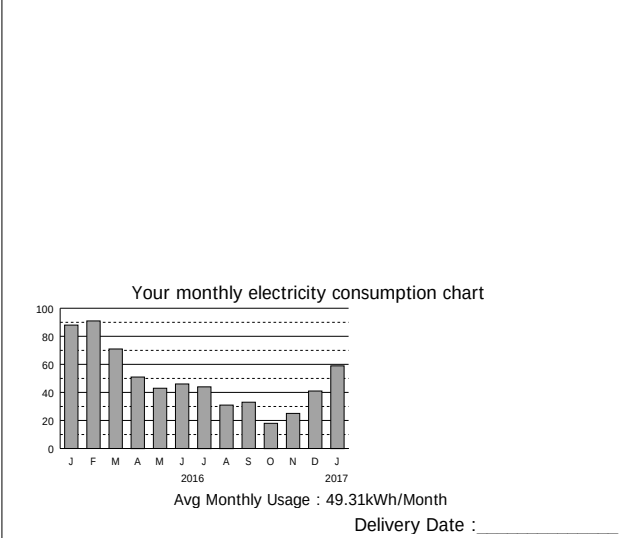
43325300002

1008235041

Date : 01-24-2017

BC17/164.2/130/0151252/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4332530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-93-809-1				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : SUBA-AN,JOSEPHINE ALMAZAN				Generation & Transmission			
Premise Address : M. J. CUENCO AVE.,MABOLO, CEBU CITY				Generation Charge		5.4344/kWh	320.63
				Transmission Charge		0.3546/kWh	20.92
				System Loss Charge		0.7862/kWh	46.39
TIN :				Sub-Total		387.94	
Metering Information-----				Distribution Charges			
Meter No : MTR1092808	Pole No : 0151252			Distribution Charge		1.7506/kWh	103.29
Serial No : 84454901	Multiplier : 1			Supply Charge		0.4118/kWh	24.30
Period To : 01-23-2017	Pres Rdg : 1210			Metering Charge		0.6989/kWh	41.24
Period From : 12-23-2016	Prev Rdg : 1151					5.00/month	5.00
No of Days : 31	Diff Rdg : 59			Sub-Total		173.83	
Avg kWh/day : 1.90	Registered : 59			Others			
Conn Load : 100	Billed kWh : 59			Subsidy on Lifeline Discount		-0.3 of 561.77	- 168.53
To our valued customers,				Senior Citizen Discount		- 19.66	
				Sub-Total		- 188.19	
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		2.95	
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		20.03	
				Transmission		0.45	
				System Loss		2.76	
				Distribution		20.86	
				Others		- 12.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		62.28	
				CURRENT BILL - JANUARY 2017		435.86	
				TOTAL AMOUNT DUE		435.33	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 261.00			



Total Sales (VAT Inclusive)	435.86	
Less : VAT	31.22	
Amount Net of VAT	404.64	
Less: BIR 2306	13.01	
BIR 2307	7.53	VATable Sales 404.64
SC/PWD DISCOUNT	19.66	VAT Exempt Sales 0.00
Amount Due	364.44	VAT Zero Rated Sales 0.00
Add : VAT	31.22	VAT Amount 31.22
TOTAL AMOUNT DUE	395.66	TOTAL SALES 435.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/130/0/10/01-24-2017/63	
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 : 433222885329				
SUBA-AN,JOSEPHINE ALMAZAN Premise Address : M. J. CUENCO AVE.,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 1825-93-809-1	Account ID 4332530000-2	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 435.33

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

43325300002

BC17/164.2/130/0/10/01-24-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.