

Bill ID 433684049340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

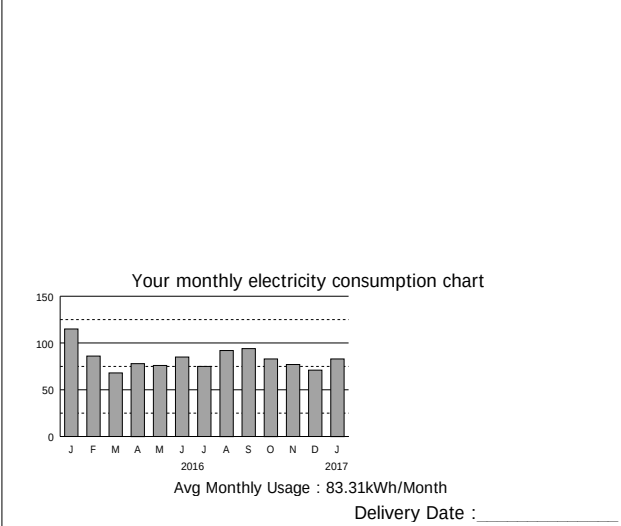
43359100005

1008178032

Date : 01-21-2017

BC14/193.3/50/0975172/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4335910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-64-449-2				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : PENA,BASILIO T DELA TM				Generation & Transmission			
Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH				Generation Charge		5.4344/kWh	451.06
				Transmission Charge		0.3546/kWh	29.43
				System Loss Charge		0.7862/kWh	65.25
TIN :				Sub-Total		545.74	
Metering Information-----				Distribution Charges			
Meter No : 161766WS6	Pole No : 0975172			Distribution Charge		1.7506/kWh	145.30
Serial No : 48552382	Multiplier : 1			Supply Charge		0.4118/kWh	34.18
Period To : 01-19-2017	Pres Rdg : 44261			Metering Charge		0.6989/kWh	58.01
Period From : 12-19-2016	Prev Rdg : 44178					5.00/month	5.00
No of Days : 31	Diff Rdg : 83			Sub-Total		242.49	
Avg kWh/day : 2.68	Registered : 83			Others			
Conn Load : 150	Billed kWh : 83			Subsidy on Lifeline Discount		-0.1 of 788.23	- 78.82
To our valued customers,				Senior Citizen Discount		- 35.47	
				Sub-Total		- 114.29	
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		5.32	
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		28.17	
				Transmission		0.63	
				System Loss		3.86	
				Distribution		29.10	
				Others		- 5.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		101.08	
				CURRENT BILL - JANUARY 2017		775.02	
				TOTAL AMOUNT DUE		774.86	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 631.00			



Total Sales (VAT Inclusive)	775.02	
Less : VAT	56.22	
Amount Net of VAT	718.80	
Less: BIR 2306	23.43	
BIR 2307	13.59	VATable Sales 718.80
SC/PWD DISCOUNT	35.47	VAT Exempt Sales 0.00
Amount Due	646.31	VAT Zero Rated Sales 0.00
Add : VAT	56.22	VAT Amount 56.22
TOTAL AMOUNT DUE	702.53	TOTAL SALES 775.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.3/50/0/10/01-21-2017/90	
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 : 433684049340				
PENA,BASILIO T DELA TM Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-64-449-2	Account ID 4335910000-5	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 774.86
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

43359100005

BC14/193.3/50/0/10/01-21-2017/90