

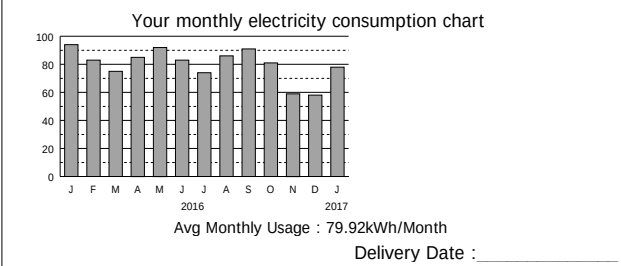
Bill ID 437428519868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43759000003

1008236774
Date : 01-24-2017
BC17/64.0/910/0169881/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4375900000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1805-78-962-7				PREVIOUS BALANCE				- 0.41			
Customer Information-----				CURRENT CHARGES							
Name : YAP,CRESENCIA G				Generation & Transmission							
Premise Address : 226B SIKATUNA ST				Generation Charge				5.4344/kWh		423.88	
				Transmission Charge				0.3546/kWh		27.66	
				System Loss Charge				0.7862/kWh		61.32	
TIN :				Sub-Total						512.86	
Metering Information-----				Distribution Charges							
Meter No : MTR1023244		Pole No : 0169881		Distribution Charge				1.7506/kWh		136.55	
Serial No : 121759402		Multiplier : 1		Supply Charge				0.4118/kWh		32.12	
Period To : 01-23-2017		Pres Rdg : 2241		Metering Charge				0.6989/kWh		54.51	
Period From : 12-23-2016		Prev Rdg : 2163						5.00/month		5.00	
No of Days : 31		Diff Rdg : 78		Sub-Total						228.18	
Avg kWh/day : 2.52		Registered : 78		Others							
Conn Load : 150		Billed kWh : 78		Subsidy on Lifeline Discount				-0.15 of 741.04		- 111.16	
To our valued customers,				Senior Citizen Discount						- 31.49	
				Surcharge				0.02 of 429.50		8.59	
				Sub-Total						- 134.06	
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						4.79	
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						26.48	
				Transmission						0.59	
				System Loss						3.64	
				Distribution						27.38	
				Others						- 7.10	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.17	
				Environmental Charge				0.0025/kWh		0.20	
				NPC Stranded Contract Costs				0.1938/kWh		15.12	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		9.67	
				Sub-Total						92.94	
Thank you.				CURRENT BILL - JANUARY 2017						699.92	
				TOTAL AMOUNT DUE						699.51	
				Please Pay on Due Date - 02/06/2017							
				LAST PAYMENT - JANUARY 8, 2017 - 430.00							



Total Sales (VAT Inclusive)	699.92	
Less : VAT	50.99	
Amount Net of VAT	648.93	
Less: BIR 2306	21.24	
BIR 2307	12.24	VATable Sales 648.93
SC/PWD DISCOUNT	31.49	VAT Exempt Sales 0.00
Amount Due	583.96	VAT Zero Rated Sales 0.00
Add : VAT	50.99	VAT Amount 50.99
TOTAL AMOUNT DUE	634.95	TOTAL SALES 699.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/910/0/10/01-24-2017/34

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 : 437428519868				
YAP,CRESENCIA G Premise Address : 226B SIKATUNA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-78-962-7	Account ID 4375900000-3	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 699.51

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

43759000003 BC17/64.0/910/0/10/01-24-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.