

Bill ID 475168829896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47523200005

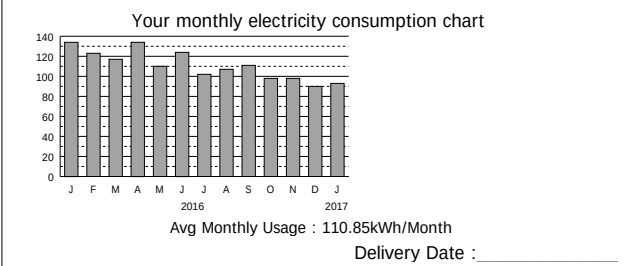
1008239462
Date : 01-24-2017
BC17/116.1/2960/0446264/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4752320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-368-8				PREVIOUS BALANCE		0.18	
Customer Information-----				CURRENT CHARGES			
Name : NGO,JOHNSON UY				Generation & Transmission			
Premise Address : STA TERESITA VILL,TISA LABANGON				Generation Charge		5.4344/kWh	505.40
				Transmission Charge		0.3546/kWh	32.98
				System Loss Charge		0.7862/kWh	73.12
TIN :				Sub-Total		611.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1083179 Pole No : 0446264				Distribution Charge		1.7506/kWh	162.81
Serial No : 40006183 Multiplier : 1				Supply Charge		0.4118/kWh	38.30
Period To : 01-23-2017 Pres Rdg : 2843				Metering Charge		0.6989/kWh	65.00
Period From : 12-23-2016 Prev Rdg : 2750						5.00/month	5.00
No of Days : 31 Diff Rdg : 93				Sub-Total		271.11	
Avg kWh/day : 3.00 Registered : 93				Others			
Conn Load : 715 Billed kWh : 93				Subsidy on Lifeline Discount		-0.05 of 882.61	- 44.13
To our valued customers,				Senior Citizen Discount			- 41.92
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.				Sub-Total		- 86.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			6.29
Thank you.				Value Added Tax			
				Generation			31.56
				Transmission			0.70
				System Loss			4.35
				Distribution			32.53
				Others			- 2.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total			117.02
				CURRENT BILL - JANUARY 2017			913.58
				TOTAL AMOUNT DUE			913.76
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 842.00			

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Thank you.



Total Sales (VAT Inclusive)	913.58	
Less : VAT	66.43	
Amount Net of VAT	847.15	
Less: BIR 2306	27.69	
BIR 2307	16.06	VATable Sales 847.15
SC/PWD DISCOUNT	41.92	VAT Exempt Sales 0.00
Amount Due	761.48	VAT Zero Rated Sales 0.00
Add : VAT	66.43	VAT Amount 66.43
TOTAL AMOUNT DUE	827.91	TOTAL SALES 913.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/2960/0/10/01-24-2017/72

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 : 475168829896				
NGO,JOHNSON UY Premise Address : STA TERESITA VILL,TISA LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-71-368-8	Account ID 4752320000-5	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 913.76

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

47523200005

BC17/116.1/2960/0/10/01-24-2017/72