

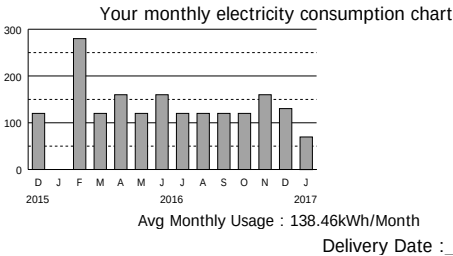
Bill ID 481626270496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48135000007

1008021997
Date : 01-11-2017
BC01/951.1/889000/0788055/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4813500000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-83-683-6		PREVIOUS BALANCE		1,379.10	
Customer Information-----					
Name : ONG,HIAN KING SY		CURRENT CHARGES			
Premise Address : GUBA TALAMBAN CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	378.37
		Transmission Charge		0.4065/kWh	28.34
		System Loss Charge		0.7887/kWh	54.99
TIN :		Sub-Total			461.70
Metering Information-----					
Meter No : 0212 EGS0	Pole No : 0788055	Distribution Charges			
Serial No : 09671824	Multiplier : 40	Distribution Charge		1.7506/kWh	122.05
Period To : 01-04-2017	Pres Rdg : 326	Supply Charge		0.4118/kWh	28.71
Period From : 12-04-2016	Prev Rdg : 324	Metering Charge		0.6989/kWh	48.73
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 2.25	Registered : 70	Sub-Total			204.49
Conn Load : 25280	Billed kWh : 70	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 666.19	- 133.24
		Sub-Total			- 133.24
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			4.00
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			23.06
		Transmission			0.63
		System Loss			3.18
		Distribution			24.54
		Others			- 9.80
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.89
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.51
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.65
		Sub-Total			78.83
		CURRENT BILL - JANUARY 2017			611.78
		TOTAL AMOUNT DUE			1,990.88
		Please Pay on Due Date - 01/24/2017			
		LAST PAYMENT - NOVEMBER 9, 2016 - 1,714.10			



Total Sales (VAT Inclusive)	611.78	
Less : VAT	41.61	
Amount Net of VAT	570.17	
Less: BIR 2306	17.33	
BIR 2307	10.74	VATable Sales 570.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	542.10	VAT Zero Rated Sales 0.00
Add : VAT	41.61	VAT Amount 41.61
TOTAL AMOUNT DUE	583.71	TOTAL SALES 611.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/951.1/889000/0/10/01-11-2017/19	
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 : 481626270496				
ONG,HIAN KING SY Premise Address : GUBA TALAMBAN 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 1847-83-683-6	Account ID 4813500000-7	Due Date 01/24/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 1,990.88

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

48135000007

BC01/951.1/889000/0/10/01-11-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.