

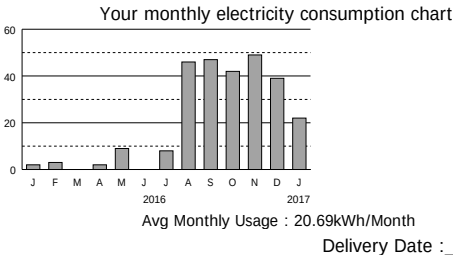
Bill ID 535969562742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53511621202

1008214191
Date : 01-23-2017
BC16/235.1/17900/0093473/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5351162120-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-38-464-7				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : POCONG,MARIA DEMIAR				Generation & Transmission			
Premise Address : SITIO IMMACULADA,LAHUG, CEBU CITY				Generation Charge		5.4344/kWh	119.56
				Transmission Charge		0.3546/kWh	7.80
				System Loss Charge		0.7862/kWh	17.30
TIN :				Sub-Total		144.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1012103	Pole No : 0093473			Distribution Charge		1.7506/kWh	38.51
Serial No : 83348316	Multiplier : 1			Supply Charge		0.4118/kWh	9.06
Period To : 01-22-2017	Pres Rdg : 828			Metering Charge		0.6989/kWh	15.38
Period From : 12-22-2016	Prev Rdg : 806					5.00/month	5.00
No of Days : 31	Diff Rdg : 22			Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22			Others			
Conn Load : 111	Billed kWh : 22			Subsidy on Lifeline Discount		-0.65 of 212.61	- 138.20
To our valued customers,				Senior Citizen Discount			- 3.72
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		- 141.92	
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		0.56	
Thank you.				Value Added Tax			
				Generation		7.47	
				Transmission		0.17	
				System Loss		1.04	
				Distribution		8.15	
				Others		- 10.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.44
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
				Sub-Total		17.01	
				CURRENT BILL - JANUARY 2017		87.70	
				TOTAL AMOUNT DUE		87.42	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 541.00			



Total Sales (VAT Inclusive)	87.70	
Less : VAT	5.96	
Amount Net of VAT	81.74	
Less: BIR 2306	2.48	
BIR 2307	1.43	VATable Sales 81.74
SC/PWD DISCOUNT	3.72	VAT Exempt Sales 0.00
Amount Due	74.11	VAT Zero Rated Sales 0.00
Add : VAT	5.96	VAT Amount 5.96
TOTAL AMOUNT DUE	80.07	TOTAL SALES 87.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/235.1/17900/0/10/01-23-2017/55		
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 : 535969562742				
POCONG,MARIA DEMIAR Premise Address : SITIO IMMACULADA,LAHUG, 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 1855-38-464-7	Account ID 5351162120-2	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 87.42

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

53511621202

BC16/235.1/17900/0/10/01-23-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.