

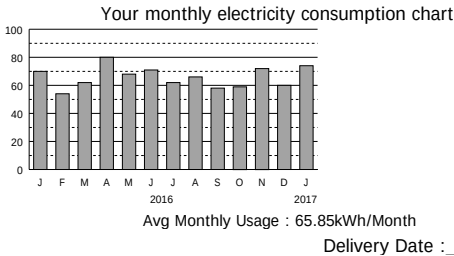
Bill ID 573648448440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57319200002

1008238705
Date : 01-24-2017
BC17/157.1/3441/0089733/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 5731920000-2				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1813-25-407-9				PREVIOUS BALANCE		- 0.76		
Customer Information-----				CURRENT CHARGES				
Name : MINOZA,EDITA B				Generation & Transmission				
Premise Address : 48-C LOREGA ST SITIO ITUM YUTA,LOREGA SAN MIGUEL,CEBU CITY				Generation Charge		5.4344/kWh	402.15	
TIN :				Transmission Charge		0.3546/kWh	26.24	
Metering Information-----				System Loss Charge		0.7862/kWh	58.18	
Meter No : 534425 GS6	Pole No : 0089733			Sub-Total		486.57		
Serial No : 96707356	Multiplier : 1			Distribution Charges				
Period To : 01-23-2017	Pres Rdg : 3342			Distribution Charge		1.7506/kWh	129.54	
Period From : 12-23-2016	Prev Rdg : 3268			Supply Charge		0.4118/kWh	30.47	
No of Days : 31	Diff Rdg : 74			Metering Charge		0.6989/kWh	51.72	
Avg kWh/day : 2.39	Registered : 74					5.00/month	5.00	
Conn Load : 480	Billed kWh : 74			Sub-Total		216.73		
To our valued customers,				Others				
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.				Subsidy on Lifeline Discount		-0.15 of 703.30	- 105.50	
				Senior Citizen Discount				- 29.89
				Sub-Total				- 135.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges				
				Franchise Tax - Local				4.48
				Value Added Tax				
Thank you.				Generation		25.13		
				Transmission		0.56		
				System Loss		3.46		
				Distribution		26.01		
				Others		- 7.73		
				Universal Charge				
				Missionary Electrification		0.1561/kWh	11.56	
				Environmental Charge		0.0025/kWh	0.19	
				NPC Stranded Contract Costs		0.1938/kWh	14.34	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18	
				Sub-Total		87.18		
				CURRENT BILL - JANUARY 2017		655.09		
				TOTAL AMOUNT DUE		654.33		
				Please Pay on Due Date - 02/06/2017				
				LAST PAYMENT - DECEMBER 28, 2016 - 445.00				



Total Sales (VAT Inclusive)	655.09	
Less : VAT	47.43	
Amount Net of VAT	607.66	
Less: BIR 2306	19.76	
BIR 2307	11.45	VATable Sales 607.66
SC/PWD DISCOUNT	29.89	VAT Exempt Sales 0.00
Amount Due	546.56	VAT Zero Rated Sales 0.00
Add : VAT	47.43	VAT Amount 47.43
TOTAL AMOUNT DUE	593.99	TOTAL SALES 655.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/157.1/3441/0/10/01-24-2017/10		
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 : 573648448440

MINOZA,EDITA B Premise Address : 48-C LOREGA ST SITIO ITUM YUTA,LOREGA SAN MIGUEL,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 1813-25-407-9	Account ID 5731920000-2	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 654.33

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

57319200002

BC17/157.1/3441/0/10/01-24-2017/10