

Bill ID 626453703109
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

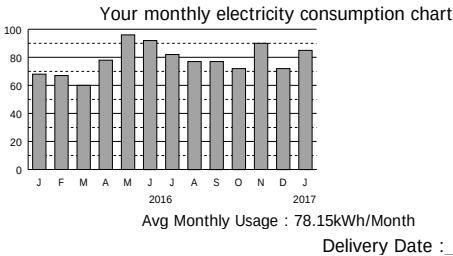
62606300002

1008115483

Date : 01-16-2017

BC10/455.3/2560/0333616/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6260630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-611-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SY,SUN HO C		CURRENT CHARGES			
Premise Address : # 25 TIMOG ST. GENTLE BREEZE SUBD.,H.CORTES ST. MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4344/kWh	461.92
Metering Information-----		Transmission Charge		0.3546/kWh	30.14
Meter No : MTR1076926	Pole No : 0333616	System Loss Charge		0.7862/kWh	66.83
Serial No : 40012277	Multiplier : 1	Sub-Total			558.89
Period To : 01-15-2017	Pres Rdg : 2216	Distribution Charges			
Period From : 12-15-2016	Prev Rdg : 2131	Distribution Charge		1.7506/kWh	148.80
No of Days : 31	Diff Rdg : 85	Supply Charge		0.4118/kWh	35.00
Avg kWh/day : 2.74	Registered : 85	Metering Charge		0.6989/kWh	59.41
Conn Load : 3225	Billed kWh : 85	Sub-Total		5.00/month	5.00
To our valued customers,		Others			248.21
		Subsidy on Lifeline Discount		-0.1 of 807.10	- 80.71
		Senior Citizen Discount			- 36.32
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			- 117.03
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			3.63
Thank you.		Value Added Tax			
		Generation			28.86
		Transmission			0.64
		System Loss			3.98
		Distribution			29.79
		Others			- 5.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.27
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	16.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
		Sub-Total			101.50
		CURRENT BILL - JANUARY 2017			791.57
		TOTAL AMOUNT DUE			791.57
		Please Pay on Due Date - 01/29/2017			
		LAST PAYMENT - DECEMBER 21, 2016 - 638.05			



Total Sales (VAT Inclusive)	791.57	
Less : VAT	57.38	
Amount Net of VAT	734.19	
Less: BIR 2306	23.92	
BIR 2307	13.87	VATable Sales 734.19
SC/PWD DISCOUNT	36.32	VAT Exempt Sales 0.00
Amount Due	660.08	VAT Zero Rated Sales 0.00
Add : VAT	57.38	VAT Amount 57.38
TOTAL AMOUNT DUE	717.46	TOTAL SALES 791.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.3/2560/021/01-16-2017/4	
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 : 626453703109

SY,SUN HO C Premise Address : # 25 TIMOG ST. GENTLE BREEZE SUBD.,H.CORTES ST. MANDAUE 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 1827-98-611-5	Account ID 6260630000-2	Due Date 01/29/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 791.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62606300002

BC10/455.3/2560/021/01-16-2017/4