

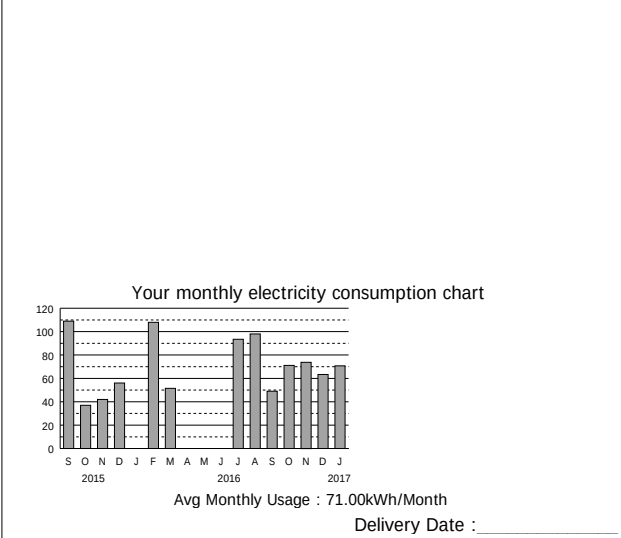
Bill ID 869299416358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86915100001

1008273871
Date : 01-26-2017
BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8691510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-84-227-7				PREVIOUS BALANCE		- 0.96	
Customer Information-----				CURRENT CHARGES			
Name : DETUYA,FLAVIO GONZAGA				Generation & Transmission			
Premise Address : CREEKSIDE-SIKATUNA				Generation Charge		5.4344/kWh	384.48
				Transmission Charge		0.3546/kWh	25.09
				System Loss Charge		0.7862/kWh	55.62
TIN :				Sub-Total		465.19	
Metering Information-----				Distribution Charges			
Meter No :	9978 EES6	Pole No :	0232735	Distribution Charge		1.7506/kWh	123.85
Serial No :	06054927	Multiplier :	1	Supply Charge		0.4118/kWh	29.13
Period To :	01-25-2017	Pres Rdg :	2970	Metering Charge		0.6989/kWh	49.45
Period From :	12-25-2016	Prev Rdg :	2899			5.00/month	5.00
No of Days :	31	Diff Rdg :	71	Sub-Total		207.43	
Avg kWh/day :	2.28	Registered :	71	Others			
Conn Load :	0	Billed kWh :	71	Subsidy on Lifeline Discount		-0.2 of 672.62	- 134.52
To our valued customers,				Senior Citizen Discount			- 26.91
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.				Surcharge		0.02 of 545.50	10.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 150.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			4.12
				Value Added Tax			
				Generation			24.02
				Transmission			0.54
				System Loss			3.30
				Distribution			24.89
				Others			- 8.75
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.05
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.77
				Sub-Total			81.83
				CURRENT BILL - JANUARY 2017(ESTIMATE)		603.93	
				TOTAL AMOUNT DUE		602.97	
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - JANUARY 23, 2017 - 546.30			



Total Sales (VAT Inclusive)	603.93	
Less : VAT	44.00	
Amount Net of VAT	559.93	
Less: BIR 2306	18.35	
BIR 2307	10.52	VATable Sales 559.93
SC/PWD DISCOUNT	26.91	VAT Exempt Sales 0.00
Amount Due	504.15	VAT Zero Rated Sales 0.00
Add : VAT	44.00	VAT Amount 44.00
TOTAL AMOUNT DUE	548.15	TOTAL SALES 603.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/830/0/10/01-26-2017/80

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 : 869299416358				
DETUYA,FLAVIO GONZAGA Premise Address : CREEKSIDE-SIKATUNA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-84-227-7	Account ID 8691510000-1	Due Date 02/08/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 602.97

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

86915100001 BC19/71.0/830/0/10/01-26-2017/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.