

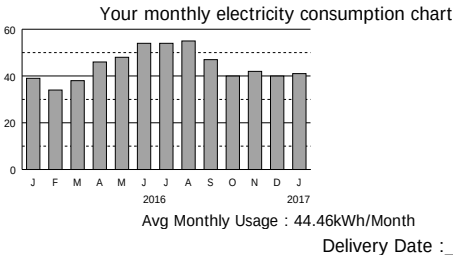
Bill ID 889936543195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88905734211

1008282641
Date : 01-26-2017
BC19/171.2/275/0146002/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8890573421-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-212-1		PREVIOUS BALANCE		- 0.27	
Customer Information-----		CURRENT CHARGES			
Name : TUDTUD,MELODINA SABERON		Generation & Transmission			
Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO		Generation Charge		5.4344/kWh	222.81
		Transmission Charge		0.3546/kWh	14.54
		System Loss Charge		0.7862/kWh	32.23
TIN :		Sub-Total		269.58	
Metering Information-----		Distribution Charges			
Meter No : MTR1014281	Pole No : 0146002	Distribution Charge		1.7506/kWh	71.77
Serial No : 39458889	Multiplier : 1	Supply Charge		0.4118/kWh	16.88
Period To : 01-25-2017	Pres Rdg : 1477	Metering Charge		0.6989/kWh	28.65
Period From : 12-25-2016	Prev Rdg : 1436			5.00/month	5.00
No of Days : 31	Diff Rdg : 41	Sub-Total		122.30	
Avg kWh/day : 1.32	Registered : 41	Others			
Conn Load : 136	Billed kWh : 41	Subsidy on Lifeline Discount		-0.4 of 391.88	- 156.75
To our valued customers,		Senior Citizen Discount		- 11.76	
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 217.50	4.35
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		- 164.16	
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		1.80	
		Value Added Tax			
		Generation		13.93	
		Transmission		0.31	
		System Loss		1.92	
		Distribution		14.68	
		Others		- 11.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total		40.57	
		CURRENT BILL - JANUARY 2017		268.29	
		TOTAL AMOUNT DUE		268.02	
		Please Pay on Due Date - 02/08/2017			
		LAST PAYMENT - JANUARY 15, 2017 - 218.00			



Total Sales (VAT Inclusive)	268.29	
Less : VAT	19.24	
Amount Net of VAT	249.05	
Less: BIR 2306	8.02	
BIR 2307	4.59	VATable Sales 249.05
SC/PWD DISCOUNT	11.76	VAT Exempt Sales 0.00
Amount Due	224.68	VAT Zero Rated Sales 0.00
Add : VAT	19.24	VAT Amount 19.24
TOTAL AMOUNT DUE	243.92	TOTAL SALES 268.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/171.2/275/0/10/01-26-2017/36

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 : 889936543195				
TUDTUD,MELODINA SABERON Premise Address : 1911 H JOAQUINO ST. FATIMA,MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-98-212-1	Account ID 8890573421-1	Due Date 02/08/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 268.02

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

88905734211 BC19/171.2/275/0/10/01-26-2017/36