

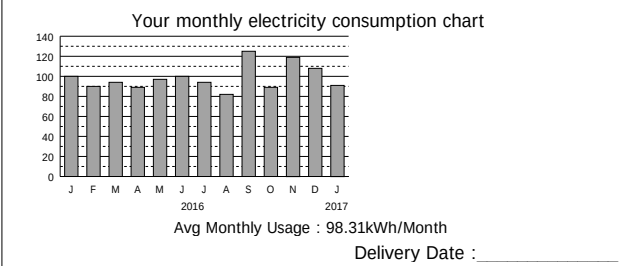
Bill ID 997074344972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99794100000

1008228964
Date : 01-23-2017
BC16/48.3/4700/0059422/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9979410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-62-263-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YU,MODESTO CHUA				Generation & Transmission			
Premise Address : 22-C SANSON ROAD,LAHUG, CEBU CITY				Generation Charge		5.4344/kWh	494.53
				Transmission Charge		0.3546/kWh	32.27
				System Loss Charge		0.7862/kWh	71.54
TIN :				Sub-Total		598.34	
Metering Information-----				Distribution Charges			
Meter No : 408986GS6		Pole No : 0059422		Distribution Charge		1.7506/kWh	159.30
Serial No : 2003219688		Multiplier : 1		Supply Charge		0.4118/kWh	37.47
Period To : 01-22-2017		Pres Rdg : 6310		Metering Charge		0.6989/kWh	63.60
Period From : 12-22-2016		Prev Rdg : 6219				5.00/month	5.00
No of Days : 31		Diff Rdg : 91		Sub-Total		265.37	
Avg kWh/day : 2.94		Registered : 91		Others			
Conn Load : 0		Billed kWh : 91		Subsidy on Lifeline Discount		-0.05 of 863.71	- 43.19
To our valued customers,				Senior Citizen Discount		- 41.03	
				Sub-Total		- 84.22	
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.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.89	
				Transmission		0.69	
				System Loss		4.25	
				Distribution		31.84	
				Others		- 2.64	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
				Sub-Total		114.53	
				CURRENT BILL - JANUARY 2017		894.02	
				TOTAL AMOUNT DUE		894.02	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 1,180.50			



Total Sales (VAT Inclusive)	894.02	
Less : VAT	65.03	
Amount Net of VAT	828.99	
Less: BIR 2306	27.10	
BIR 2307	15.71	VATable Sales 828.99
SC/PWD DISCOUNT	41.03	VAT Exempt Sales 0.00
Amount Due	745.15	VAT Zero Rated Sales 0.00
Add : VAT	65.03	VAT Amount 65.03
TOTAL AMOUNT DUE	810.18	TOTAL SALES 894.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.3/4700/0/10/01-23-2017/52

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 : 997074344972				
YU,MODESTO CHUA Premise Address : 22-C SANSON ROAD,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 1805-62-263-3	Account ID 9979410000-0	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 894.02

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

99794100000 BC16/48.3/4700/0/10/01-23-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.