

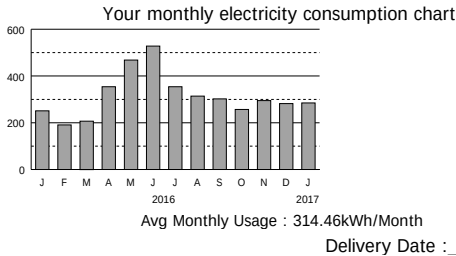
Bill ID 129955168981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12928000004

1008254325
Date : 01-24-2017
BC01/307.2/5170/1046136/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1292800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-87-647-7				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : CLEMENTE,CORAZON T				Generation & Transmission			
Premise Address : BLK3 LOT20 VILLA ANA SUBD.,TAYUD,LILOAN				Generation Charge		5.427/kWh	1,546.70
				Transmission Charge		0.4065/kWh	115.85
				System Loss Charge		0.7887/kWh	224.78
TIN :				Sub-Total		1,887.33	
Metering Information-----				Distribution Charges			
Meter No :	458445GS6	Pole No :	1046136	Distribution Charge		1.7506/kWh	498.92
Serial No :	68706714	Multiplier :	1	Supply Charge		0.4118/kWh	117.36
Period To :	01-04-2017	Pres Rdg :	18053	Metering Charge		0.6989/kWh	199.19
Period From :	12-04-2016	Prev Rdg :	17768			5.00/month	5.00
No of Days :	31	Diff Rdg :	285	Sub-Total		820.47	
Avg kWh/day :	9.19	Registered :	285	Others			
Conn Load :	354	Billed kWh :	285	Subsidy on Lifeline Charge		0.0999/kWh	28.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.04
				Surcharge		0.02 of 2,971.50	59.43
				Sub-Total		87.94	
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		13.98	
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		94.22	
				Transmission		2.55	
				System Loss		12.98	
				Distribution		98.46	
				Others		12.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	44.49
				Environmental Charge		0.0025/kWh	0.71
				NPC Stranded Contract Costs		0.1938/kWh	55.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.34
				Sub-Total		370.19	
				CURRENT BILL - JANUARY 2017		3,165.93	
				TOTAL AMOUNT DUE		3,165.25	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 2,972.00			



Total Sales (VAT Inclusive)	3,165.93	
Less : VAT	220.44	
Amount Net of VAT	2,945.49	
Less: BIR 2306	91.85	
BIR 2307	56.19	VATable Sales 2,945.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,797.45	VAT Zero Rated Sales 0.00
Add : VAT	220.44	VAT Amount 220.44
TOTAL AMOUNT DUE	3,017.89	TOTAL SALES 3,165.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/307.2/5170/0/23/01-24-2017/97	
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 : 129955168981				
CLEMENTE,CORAZON T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK3 LOT20 VILLA ANA SUBD.,TAYUD,LILOAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-647-7	1292800000-4	02/06/2017	JANUARY/2017	3,165.25

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

12928000004

BC01/307.2/5170/0/23/01-24-2017/97