

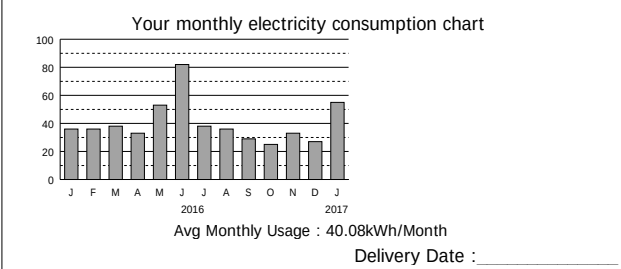
Bill ID 148816123970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14897100005

1008329560
Date : 02-03-2017
BC01/596.4/1450/0787084/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1489710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-66-683-5				PREVIOUS BALANCE		1,216.35	
Customer Information-----				CURRENT CHARGES			
Name : OCHIA,ROSALINDA T				Generation & Transmission			
Premise Address : GREENHILLS,SAN FERNANDO				Generation Charge		5.427/kWh	298.49
				Transmission Charge		0.4065/kWh	22.36
				System Loss Charge		0.7887/kWh	43.38
TIN :				Sub-Total		364.23	
Metering Information-----				Distribution Charges			
Meter No : 281636GS6		Pole No : 0787084		Distribution Charge		1.7506/kWh	96.28
Serial No : 43397425		Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 01-04-2017		Pres Rdg : 4052		Metering Charge		0.6989/kWh	38.44
Period From : 12-04-2016		Prev Rdg : 3997				5.00/month	5.00
No of Days : 31		Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77		Registered : 55		Others			
Conn Load : 240		Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
To our valued customers,				Surcharge		0.02 of 112.00	2.24
				Sub-Total		- 155.74	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.84	
				Value Added Tax			
				Generation		18.19	
				Transmission		0.49	
				System Loss		2.50	
				Distribution		19.48	
				Others		- 11.98	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		56.73	
				CURRENT BILL - JANUARY 2017		427.59	
				Advance Payment/Credit Adjustments		- 1,104.42	
				TOTAL AMOUNT DUE		539.52	
				Please Pay on Due Date - 02/16/2017			
				LAST PAYMENT - JANUARY 10, 2017 - 112.00			



Total Sales (VAT Inclusive)	427.59	
Less : VAT	28.68	
Amount Net of VAT	398.91	
Less: BIR 2306	11.95	
BIR 2307	7.41	VATable Sales 398.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	379.55	VAT Zero Rated Sales 0.00
Add : VAT	28.68	VAT Amount 28.68
TOTAL AMOUNT DUE	408.23	TOTAL SALES 427.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/596.4/1450/0/34/02-03-2017/77

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 : 148816123970				
OCHIA,ROSALINDA T Premise Address : GREENHILLS,SAN FERNANDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-66-683-5	Account ID 1489710000-5	Due Date 02/16/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 539.52

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

14897100005

BC01/596.4/1450/0/34/02-03-2017/77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.