

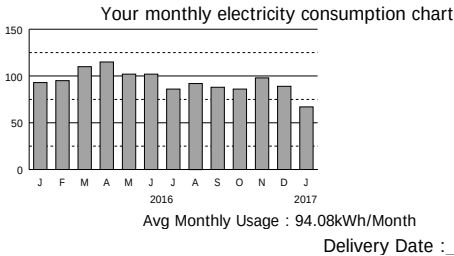
Bill ID 322894517568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32286300002

1008226529
Date : 01-23-2017
BC16/176.0/2690/0031111/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3228630000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-84-086-7				PREVIOUS BALANCE				- 0.96			
Customer Information-----				CURRENT CHARGES							
Name : ROSEL,JOSE R				Generation & Transmission							
Premise Address : BANILAD OPP COUNTRY CLUB				Generation Charge				5.4344/kWh		364.10	
				Transmission Charge				0.3546/kWh		23.76	
				System Loss Charge				0.7862/kWh		52.68	
TIN :				Sub-Total						440.54	
Metering Information-----				Distribution Charges							
Meter No : 432665GS6		Pole No : 0031111		Distribution Charge				1.7506/kWh		117.29	
Serial No : 53618963		Multiplier : 1		Supply Charge				0.4118/kWh		27.59	
Period To : 01-22-2017		Pres Rdg : 16260		Metering Charge				0.6989/kWh		46.83	
Period From : 12-22-2016		Prev Rdg : 16193						5.00/month		5.00	
No of Days : 31		Diff Rdg : 67		Sub-Total						196.71	
Avg kWh/day : 2.16		Registered : 67		Others							
Conn Load : 100		Billed kWh : 67		Subsidy on Lifeline Discount				-0.2 of 637.25		- 127.45	
To our valued customers,				Senior Citizen Discount						- 25.49	
				Surcharge				0.02 of 833.00		16.66	
				Sub-Total						- 136.28	
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						3.95	
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						22.74	
				Transmission						0.51	
				System Loss						3.14	
				Distribution						23.61	
				Others						- 7.53	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.45	
				Environmental Charge				0.0025/kWh		0.17	
				NPC Stranded Contract Costs				0.1938/kWh		12.98	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.31	
				Sub-Total						78.33	
				CURRENT BILL - JANUARY 2017						579.30	
				TOTAL AMOUNT DUE						578.34	
				Please Pay on Due Date - 02/05/2017							
				LAST PAYMENT - JANUARY 13, 2017 - 834.00							



Total Sales (VAT Inclusive)	579.30	
Less : VAT	42.47	
Amount Net of VAT	536.83	
Less: BIR 2306	17.69	
BIR 2307	10.10	VATable Sales 536.83
SC/PWD DISCOUNT	25.49	VAT Exempt Sales 0.00
Amount Due	483.55	VAT Zero Rated Sales 0.00
Add : VAT	42.47	VAT Amount 42.47
TOTAL AMOUNT DUE	526.02	TOTAL SALES 579.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/176.0/2690/0/10/01-23-2017/73	
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 : 322894517568

ROSEL,JOSE R
Premise Address : BANILAD OPP COUNTRY CLUB

Please make checks payable to: Visayan Electric Co., Inc.
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
1819-84-086-7	3228630000-2	02/05/2017	JANUARY/2017	578.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32286300002

BC16/176.0/2690/0/10/01-23-2017/73