

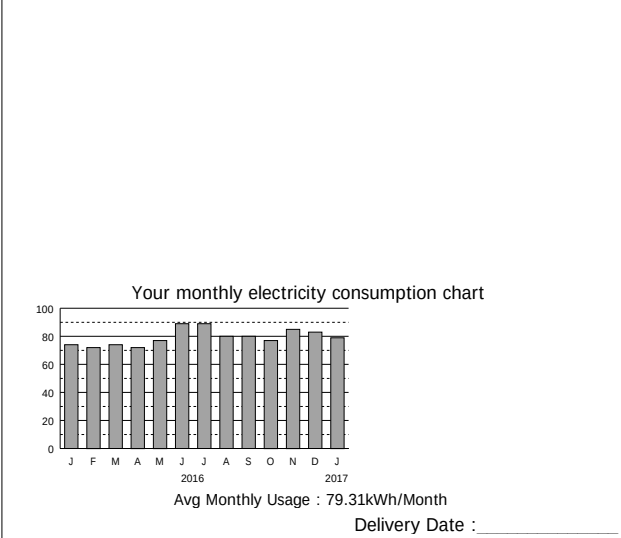
Bill ID 335824266360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33583200002

1008235797
Date : 01-24-2017
BC17/116.1/4970/0416495/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3358320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-341-9				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : DINAMPO,MA SOCORRO				Generation & Transmission			
Premise Address : TAMBISAN TISA,LABANGON CEBU CITY				Generation Charge		5.4344/kWh	429.32
				Transmission Charge		0.3546/kWh	28.01
				System Loss Charge		0.7862/kWh	62.11
TIN :				Sub-Total		519.44	
Metering Information-----				Distribution Charges			
Meter No : 376978GS6	Pole No : 0416495			Distribution Charge		1.7506/kWh	138.30
Serial No : 2003133587	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 01-23-2017	Pres Rdg : 10676			Metering Charge		0.6989/kWh	55.21
Period From : 12-23-2016	Prev Rdg : 10597					5.00/month	5.00
No of Days : 31	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.55	Registered : 79			Others			
Conn Load : 100	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 750.48	- 112.57
To our valued customers,				Senior Citizen Discount		- 31.90	
				Sub-Total		- 144.47	
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		4.78	
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		26.81	
				Transmission		0.60	
				System Loss		3.69	
				Distribution		27.72	
				Others		- 8.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		92.99	
				CURRENT BILL - JANUARY 2017		699.00	
				TOTAL AMOUNT DUE		698.05	
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - DECEMBER 29, 2016 - 795.14			



Total Sales (VAT Inclusive)	699.00	
Less : VAT	50.57	
Amount Net of VAT	648.43	
Less: BIR 2306	21.07	
BIR 2307	12.22	VATable Sales 648.43
SC/PWD DISCOUNT	31.90	VAT Exempt Sales 0.00
Amount Due	583.24	VAT Zero Rated Sales 0.00
Add : VAT	50.57	VAT Amount 50.57
TOTAL AMOUNT DUE	633.81	TOTAL SALES 699.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4970/0/10/01-24-2017/72

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 : 335824266360				
DINAMPO,MA SOCORRO Premise Address : TAMBISAN TISA,LABANGON 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 1825-61-341-9	Account ID 3358320000-2	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 698.05

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

33583200002 BC17/116.1/4970/0/10/01-24-2017/72 1