

Bill ID 342149998161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

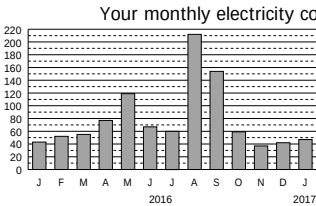
1008083414

34246300007

Date : 01-15-2017

BC09/435.3/1900/0263272/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3424630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-80-476-1				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : OUANO,FELICIANO RETUYA				Generation & Transmission			
Premise Address : TIPOLO,MANDAUE CITY				Generation Charge		5.427/kWh	255.07
				Transmission Charge		0.4065/kWh	19.11
				System Loss Charge		0.7887/kWh	37.07
TIN :				Sub-Total		311.25	
Metering Information-----				Distribution Charges			
Meter No : 160652WS6		Pole No : 0263272		Distribution Charge		1.7506/kWh	82.28
Serial No : 44649448		Multiplier : 1		Supply Charge		0.4118/kWh	19.35
Period To : 01-13-2017		Pres Rdg : 14556		Metering Charge		0.6989/kWh	32.85
Period From : 12-13-2016		Prev Rdg : 14509				5.00/month	5.00
No of Days : 31		Diff Rdg : 47		Sub-Total		139.48	
Avg kWh/day : 1.52		Registered : 47		Others			
Conn Load : 660		Billed kWh : 47		Subsidy on Lifeline Discount		-0.4 of 450.73	- 180.29
To our valued customers,				Senior Citizen Discount		- 13.52	
				Sub-Total		- 193.81	
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		1.35	
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		15.54	
				Transmission		0.42	
				System Loss		2.15	
				Distribution		16.74	
				Others		- 13.78	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total		44.82	
				CURRENT BILL - JANUARY 2017		301.74	
				TOTAL AMOUNT DUE		301.19	
				Please Pay on Due Date - 01/28/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 262.29			



Avg Monthly Usage : 78.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	301.74	
Less : VAT	21.07	
Amount Net of VAT	280.67	
Less: BIR 2306	8.77	
BIR 2307	5.17	VATable Sales 280.67
SC/PWD DISCOUNT	13.52	VAT Exempt Sales 0.00
Amount Due	253.21	VAT Zero Rated Sales 0.00
Add : VAT	21.07	VAT Amount 21.07
TOTAL AMOUNT DUE	274.28	TOTAL SALES 301.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.3/1900/0/21/01-15-2017/12		
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 : 342149998161

OUANO,FELICIANO RETUYA
Premise Address : TIPOLO,MANDAUE 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-476-1	3424630000-7	01/28/2017	JANUARY/2017	301.19

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

Thank you for paying on time.

34246300007

BC09/435.3/1900/0/21/01-15-2017/12