

Bill ID 384377163420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

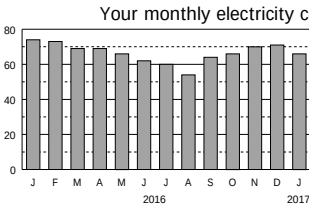
38404744096

1008300186

Date : 01-27-2017

BC20/132.0/0/0364265/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3840474409-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-97-122-9				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : RODRIGO,BASILIO MARSON				Generation & Transmission			
Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, CEBU CITY				Generation Charge		5.4344/kWh	358.67
				Transmission Charge		0.3546/kWh	23.40
				System Loss Charge		0.7862/kWh	51.89
TIN :				Sub-Total		433.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1045196	Pole No : 0364265			Distribution Charge		1.7506/kWh	115.54
Serial No : 121754522	Multiplier : 1			Supply Charge		0.4118/kWh	27.18
Period To : 01-26-2017	Pres Rdg : 1741			Metering Charge		0.6989/kWh	46.13
Period From : 12-26-2016	Prev Rdg : 1675					5.00/month	5.00
No of Days : 31	Diff Rdg : 66			Sub-Total		193.85	
Avg kWh/day : 2.13	Registered : 66			Others			
Conn Load : 236	Billed kWh : 66			Subsidy on Lifeline Discount		-0.2 of 627.81	- 125.56
To our valued customers,				Senior Citizen Discount			- 25.11
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.				Surcharge		0.02 of 613.00	12.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 138.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			3.86
				Value Added Tax			
				Generation			22.41
				Transmission			0.50
				System Loss			3.10
				Distribution			23.26
				Others			- 7.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total			76.65
				CURRENT BILL - JANUARY 2017			566.05
				TOTAL AMOUNT DUE			565.96
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 613.00			



Avg Monthly Usage : 66.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	566.05	
Less : VAT	41.35	
Amount Net of VAT	524.70	
Less: BIR 2306	17.24	
BIR 2307	9.87	VATable Sales 524.70
SC/PWD DISCOUNT	25.11	VAT Exempt Sales 0.00
Amount Due	472.48	VAT Zero Rated Sales 0.00
Add : VAT	41.35	VAT Amount 41.35
TOTAL AMOUNT DUE	513.83	TOTAL SALES 566.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/132.0/0/0/10/01-27-2017/-1	
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 : 384377163420

RODRIGO,BASILIO MARSON
Premise Address : 85-L,KATIPUNAN ST.,CALAMBA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-122-9	3840474409-6	02/09/2017	JANUARY/2017	565.96

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

Thank you for paying on time.

38404744096

BC20/132.0/0/0/10/01-27-2017/-1