

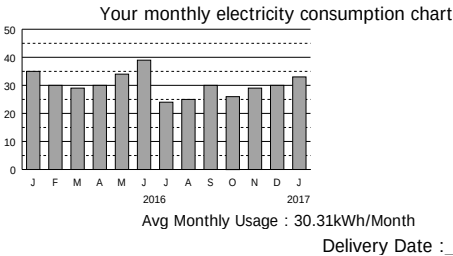
Bill ID 503612042084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50337419258

1008080876
Date : 01-15-2017
BC09/435.0/9418/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5033741925-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-52-347-1		PREVIOUS BALANCE		- 765.96	
Customer Information-----					
Name : FORTUNA,ROMEO ALLAN VIDAL		CURRENT CHARGES			
Premise Address : BUILDING 09 UNIT 410,URBAN DECA HOMES,TIPOL,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	179.09
Metering Information-----		Transmission Charge		0.4065/kWh	13.41
Meter No : MTR1033902 Pole No : 1370222		System Loss Charge		0.7887/kWh	26.03
Serial No : 78843226 Multiplier : 1		Sub-Total		218.53	
Period To : 01-14-2017 Pres Rdg : 817		Distribution Charges			
Period From : 12-13-2016 Prev Rdg : 784		Distribution Charge		1.7506/kWh	57.77
No of Days : 32 Diff Rdg : 33		Supply Charge		0.4118/kWh	13.59
Avg kWh/day : 1.03 Registered : 33		Metering Charge		0.6989/kWh	23.06
Conn Load : 1860 Billed kWh : 33		Sub-Total		5.00/month	5.00
To our valued customers,		Others		99.42	
		Subsidy on Lifeline Discount		-0.5 of 317.95	- 158.98
		Senior Citizen Discount			- 7.95
		Sub-Total		- 166.93	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		10.90	
		Transmission		0.30	
		System Loss		1.51	
		Distribution		11.93	
		Others		- 12.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		28.93	
		CURRENT BILL - JANUARY 2017		179.95	
		TOTAL AMOUNT DUE		- 586.01	
		Please Pay on Due Date - 01/28/2017			
		LAST PAYMENT - APRIL 27, 2016 - 541.01			



Total Sales (VAT Inclusive)	179.95	
Less : VAT	12.41	
Amount Net of VAT	167.54	
Less: BIR 2306	5.17	
BIR 2307	3.04	VATable Sales 167.54
SC/PWD DISCOUNT	7.95	VAT Exempt Sales 0.00
Amount Due	151.38	VAT Zero Rated Sales 0.00
Add : VAT	12.41	VAT Amount 12.41
TOTAL AMOUNT DUE	163.79	TOTAL SALES 179.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/9418/0/21/01-15-2017/97	
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 : 503612042084				
FORTUNA,ROMEO ALLAN VIDAL Premise Address : BUILDING 09 UNIT 410,URBAN DECA HOMES,TIPOL,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 1859-52-347-1	Account ID 5033741925-8	Due Date 01/28/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 586.01

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

50337419258

BC09/435.0/9418/0/21/01-15-2017/97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.