Bill ID 532666843214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008329124

53268251419

Date : 02-01-2017

BC01/315.4/27801/0830001/63

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326825141-9

Collection Ref. Code : 1851-26-023-4

Customer Information----------

Name : MENDOZA,CELSO PILAPIL

Premise Address : SITIO LOURDES,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1182403	Pole No	:	0830001
Serial No	:	40128380	Multiplier	:	1
Period To	:	01-04-2017	Pres Rdg	:	548
Period From	:	12-04-2016	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	333	Billed kWh	:	94

To our valued customers,

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

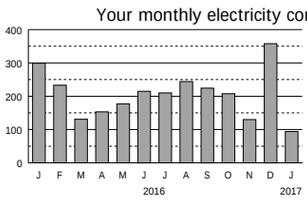
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	510.14
Transmission Charge	0.4065/kWh	38.21
System Loss Charge	0.7887/kWh	74.14
Sub-Total		622.49
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 896.46	- 44.82
Surcharge	0.02 of 3,769.50	75.39
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		31.08
Transmission		0.84
System Loss		4.29
Distribution		32.88
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.67
CURRENT BILL - JANUARY 2017		1,051.70
TOTAL AMOUNT DUE		1,051.36

Please Pay on Due Date - 02/14/2017
LAST PAYMENT - DECEMBER 19, 2016 - 3,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.70		
Less : VAT	75.24		
Amount Net of VAT	976.46		
Less: BIR 2306	31.36		
BIR 2307	18.63	VATable Sales	976.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.47	VAT Zero Rated Sales	0.00
Add : VAT	75.24	VAT Amount	75.24
TOTAL AMOUNT DUE	1,001.71	TOTAL SALES	1,051.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/315.4/27801/0/23/02-01-2017/63

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 : 532666843214

MENDOZA,CELSO PILAPIL
Premise Address : SITIO LOURDES,POBLACION

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
1851-26-023-4	5326825141-9	02/14/2017	JANUARY/2017	1,051.36

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

53268251419 BC01/315.4/27801/0/23/02-01-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.