

Bill ID 534899832439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

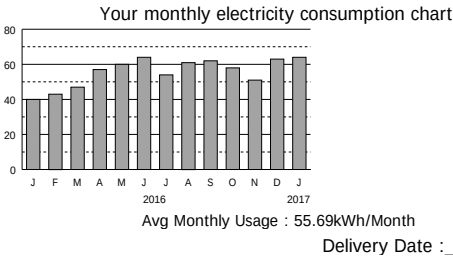
53422200005

1008196257

Date : 01-22-2017

BC15/176.1/6690/0160015/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5342220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-85-584-1				PREVIOUS BALANCE		- 3.21	
Customer Information-----				CURRENT CHARGES			
Name : RANILI,BENJAMIN ADOLFO				Generation & Transmission			
Premise Address : SITIO MOHN II,BANILAD, CEBU CITY				Generation Charge		5.4344/kWh	347.80
				Transmission Charge		0.3546/kWh	22.69
				System Loss Charge		0.7862/kWh	50.32
TIN :				Sub-Total		420.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1058600	Pole No : 0160015			Distribution Charge		1.7506/kWh	112.04
Serial No : 121542325	Multiplier : 1			Supply Charge		0.4118/kWh	26.36
Period To : 01-21-2017	Pres Rdg : 1451			Metering Charge		0.6989/kWh	44.73
Period From : 12-20-2016	Prev Rdg : 1387					5.00/month	5.00
No of Days : 32	Diff Rdg : 64			Sub-Total		188.13	
Avg kWh/day : 2.00	Registered : 64			Others			
Conn Load : 100	Billed kWh : 64			Subsidy on Lifeline Discount		-0.2 of 608.94	- 121.79
To our valued customers,				Senior Citizen Discount		- 24.36	
				Surcharge		0.02 of 537.00	10.74
				Sub-Total		- 135.41	
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		3.73	
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		21.72	
				Transmission		0.48	
				System Loss		3.00	
				Distribution		22.58	
				Others		- 7.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		74.18	
Thank you.				CURRENT BILL - JANUARY 2017		547.71	
				TOTAL AMOUNT DUE		544.50	
				Please Pay on Due Date - 02/04/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 540.00			



Total Sales (VAT Inclusive)	547.71	
Less : VAT	39.96	
Amount Net of VAT	507.75	
Less: BIR 2306	16.66	
BIR 2307	9.55	VATable Sales 507.75
SC/PWD DISCOUNT	24.36	VAT Exempt Sales 0.00
Amount Due	457.18	VAT Zero Rated Sales 0.00
Add : VAT	39.96	VAT Amount 39.96
TOTAL AMOUNT DUE	497.14	TOTAL SALES 547.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.1/6690/0/10/01-22-2017/97	
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 : 534899832439

RANILI,BENJAMIN ADOLFO
Premise Address : SITIO MOHN II,BANILAD, 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
1821-85-584-1	5342220000-5	02/04/2017	JANUARY/2017	544.50

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

Thank you for paying on time.

53422200005

BC15/176.1/6690/0/10/01-22-2017/97