

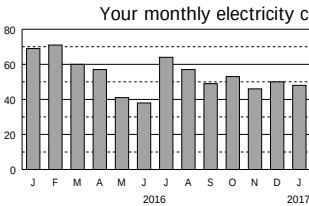
Bill ID 541347658694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54147000001

1008329668
Date : 02-03-2017
BC02/300.2/1770/0796645/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5414700000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-59-362-1		PREVIOUS BALANCE		5,028.76	
Customer Information-----		CURRENT CHARGES			
Name : SUGAROL,EDGARDO V		Generation & Transmission			
Premise Address : POBLACION,LILOAN		Generation Charge		5.427/kWh	260.50
		Transmission Charge		0.6055/kWh	29.06
		System Loss Charge		0.7679/kWh	36.86
		Sub-Total			326.42
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1076817	Pole No : 0796645	Supply Charge		0.4118/kWh	19.77
Serial No : 40010561	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 01-05-2017	Pres Rdg : 1267			5.00/month	5.00
Period From : 12-05-2016	Prev Rdg : 1219	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Charge		0.0999/kWh	4.80
Conn Load : 440	Billed kWh : 48	Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,		Surcharge		0.02 of 552.50	11.05
		Sub-Total			15.86
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			2.37
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			15.86
		Transmission			0.64
		System Loss			2.09
		Distribution			17.08
		Others			0.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
		Sub-Total			61.76
		CURRENT BILL - JANUARY 2017			546.39
		Advance Payment/Credit Adjustments			- 4,476.41
		TOTAL AMOUNT DUE			1,098.74
		Please Pay on Due Date - 02/16/2017			
		LAST PAYMENT - JANUARY 14, 2017 - 553.00			



Avg Monthly Usage : 54.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	546.39	
Less : VAT	36.53	
Amount Net of VAT	509.86	
Less: BIR 2306	15.24	
BIR 2307	9.52	VATable Sales 509.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.10	VAT Zero Rated Sales 0.00
Add : VAT	36.53	VAT Amount 36.53
TOTAL AMOUNT DUE	521.63	TOTAL SALES 546.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.2/1770/0/23/02-03-2017/63	
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 : 541347658694

SUGAROL,EDGARDO V
Premise Address : POBLACION,LILOAN

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
1841-59-362-1	5414700000-1	02/16/2017	JANUARY/2017	1,098.74

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

Thank you for paying on time.

54147000001

BC02/300.2/1770/0/23/02-03-2017/63