

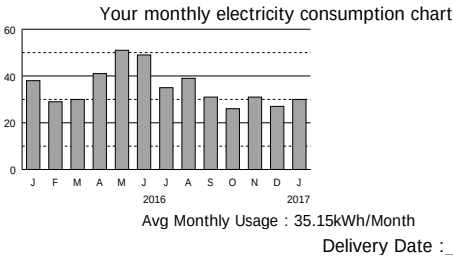
Bill ID 547565344322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54703200003

1008203116
Date : 01-22-2017
BC15/235.2/960/0312043/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5470320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-33-884-1				PREVIOUS BALANCE		- 9.00	
Customer Information-----				CURRENT CHARGES			
Name : GRIPO,FELOMINA D TM				Generation & Transmission			
Premise Address : SITIO PLAZA APAS				Generation Charge		5.4344/kWh	163.03
				Transmission Charge		0.3546/kWh	10.64
				System Loss Charge		0.7862/kWh	23.59
				Sub-Total		197.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : 161543WS6	Pole No : 0312043			Supply Charge		0.4118/kWh	12.35
Serial No : 43405505	Multiplier : 1			Metering Charge		0.6989/kWh	20.97
Period To : 01-20-2017	Pres Rdg : 95297					5.00/month	5.00
Period From : 12-20-2016	Prev Rdg : 95267			Sub-Total		90.84	
No of Days : 31	Diff Rdg : 30			Others			
Avg kWh/day : 0.97	Registered : 30			Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
Conn Load : 100	Billed kWh : 30			Senior Citizen Discount			- 5.04
To our valued customers,				Sub-Total		- 192.31	
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		0.76	
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		10.19	
				Transmission		0.23	
				System Loss		1.41	
				Distribution		10.90	
				Others		- 14.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		23.10	
				CURRENT BILL - JANUARY 2017		118.89	
				TOTAL AMOUNT DUE		109.89	
				Please Pay on Due Date - 02/04/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 100.00			



Total Sales (VAT Inclusive)	118.89	
Less : VAT	8.05	
Amount Net of VAT	110.84	
Less: BIR 2306	3.37	
BIR 2307	1.93	VATable Sales 110.84
SC/PWD DISCOUNT	5.04	VAT Exempt Sales 0.00
Amount Due	100.50	VAT Zero Rated Sales 0.00
Add : VAT	8.05	VAT Amount 8.05
TOTAL AMOUNT DUE	108.55	TOTAL SALES 118.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/960/0/10/01-22-2017/91	
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 : 547565344322

GRIPO,FELOMINA D TM Premise Address : SITIO PLAZA APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-33-884-1	Account ID 5470320000-3	Due Date 02/04/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 109.89

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

54703200003

BC15/235.2/960/0/10/01-22-2017/91