

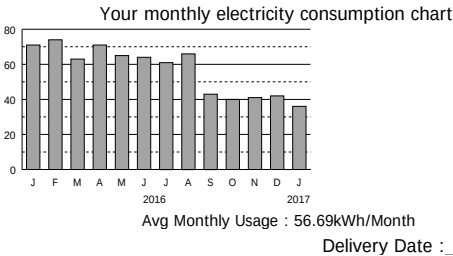
Bill ID 600714760316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60035300007

1008272046
Date : 01-26-2017
BC19/227.3/1220/0335600/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6003530000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-81-314-6		PREVIOUS BALANCE				- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : SERENCIO,DULCESIMA G		Generation & Transmission					
Premise Address : GOCHAN SUBV BANAWA		Generation Charge		5.4344/kWh		195.64	
		Transmission Charge		0.3546/kWh		12.77	
		System Loss Charge		0.7862/kWh		28.30	
		Sub-Total				236.71	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 63.02	
Meter No : 247542DS6	Pole No : 0335600	Supply Charge		0.4118/kWh		14.82	
Serial No : 11272738	Multiplier : 1	Metering Charge		0.6989/kWh		25.16	
Period To : 01-25-2017	Pres Rdg : 14181			5.00/month		5.00	
Period From : 12-25-2016	Prev Rdg : 14145	Sub-Total				108.00	
No of Days : 31	Diff Rdg : 36	Others					
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 344.71		- 172.36	
Conn Load : 150	Billed kWh : 36	Senior Citizen Discount				- 8.62	
To our valued customers,		Sub-Total				- 180.98	
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		1.29	
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		12.21	
				Transmission		0.27	
				System Loss		1.69	
				Distribution		12.96	
				Others		- 13.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 5.62	
				Environmental Charge		0.0025/kWh 0.09	
				NPC Stranded Contract Costs		0.1938/kWh 6.98	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.46	
				Sub-Total		32.15	
				CURRENT BILL - JANUARY 2017		195.88	
				TOTAL AMOUNT DUE		195.79	
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 276.00			



Total Sales (VAT Inclusive)	195.88	
Less : VAT	13.71	
Amount Net of VAT	182.17	
Less: BIR 2306	5.71	
BIR 2307	3.30	VATable Sales 182.17
SC/PWD DISCOUNT	8.62	VAT Exempt Sales 0.00
Amount Due	164.54	VAT Zero Rated Sales 0.00
Add : VAT	13.71	VAT Amount 13.71
TOTAL AMOUNT DUE	178.25	TOTAL SALES 195.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/227.3/1220/0/10/01-26-2017/91	
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 : 600714760316

SERENCIO,DULCESIMA G Premise Address : GOCHAN SUBV BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-81-314-6	Account ID 6003530000-7	Due Date 02/08/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 195.79

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

60035300007

BC19/227.3/1220/0/10/01-26-2017/91