

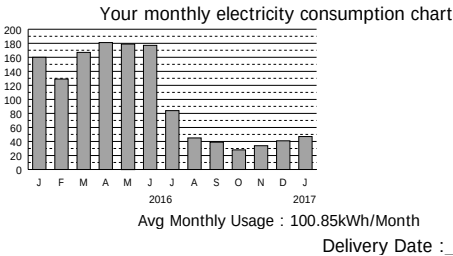
Bill ID 609405371438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60997300003

1008276141
Date : 01-26-2017
BC19/167.0/3140/0140771/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6099730000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-68-920-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GLORIA,JERRY A				Generation & Transmission			
Premise Address : MABOLO				Generation Charge		5.4344/kWh	255.42
				Transmission Charge		0.3546/kWh	16.67
				System Loss Charge		0.7862/kWh	36.95
				Sub-Total			309.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 364878GS6	Pole No : 0140771			Supply Charge		0.4118/kWh	19.35
Serial No : 2002110381	Multiplier : 1			Metering Charge		0.6989/kWh	32.85
Period To : 01-25-2017	Pres Rdg : 21939					5.00/month	5.00
Period From : 12-25-2016	Prev Rdg : 21892			Sub-Total			139.48
No of Days : 31	Diff Rdg : 47			Others			
Avg kWh/day : 1.52	Registered : 47			Subsidy on Lifeline Discount		-0.4 of 448.52	- 179.41
Conn Load : 150	Billed kWh : 47			Senior Citizen Discount			- 13.46
To our valued customers,				Sub-Total			- 192.87
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			2.02
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			15.96
				Transmission			0.36
				System Loss			2.20
				Distribution			16.74
				Others			- 13.86
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
				Sub-Total			45.82
				CURRENT BILL - JANUARY 2017			301.47
				TOTAL AMOUNT DUE			301.47
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 264.27			



Total Sales (VAT Inclusive)	301.47	
Less : VAT	21.40	
Amount Net of VAT	280.07	
Less: BIR 2306	8.91	
BIR 2307	5.15	VATable Sales 280.07
SC/PWD DISCOUNT	13.46	VAT Exempt Sales 0.00
Amount Due	252.55	VAT Zero Rated Sales 0.00
Add : VAT	21.40	VAT Amount 21.40
TOTAL AMOUNT DUE	273.95	TOTAL SALES 301.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/167.0/3140/0/10/01-26-2017/77		
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 : 609405371438

GLORIA,JERRY A
Premise Address : MABOLO

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
1837-68-920-2	6099730000-3	02/08/2017	JANUARY/2017	301.47

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

Thank you for paying on time.

60997300003

BC19/167.0/3140/0/10/01-26-2017/77