

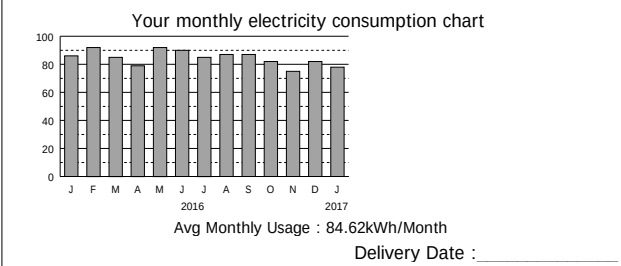
Bill ID 700792604467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70024200001

1008137708
Date : 01-19-2017
BC12/233.2/4020/0764311/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7002420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-84-803-9				PREVIOUS BALANCE		- 4.12	
Customer Information-----				CURRENT CHARGES			
Name : AGBULOS,FLORANTE BAUTISTA				Generation & Transmission			
Premise Address : BLOCK 10 LOT 24 PHASE I,VILLA LEYSON				Generation Charge		5.4344/kWh	423.88
SUBD,BACAYAN				Transmission Charge		0.3546/kWh	27.66
TIN :				System Loss Charge		0.7862/kWh	61.32
Metering Information-----				Sub-Total		512.86	
Meter No : 250640DS6	Pole No : 0764311			Distribution Charges			
Serial No : 12672070	Multiplier : 1			Distribution Charge		1.7506/kWh	136.55
Period To : 01-17-2017	Pres Rdg : 16651			Supply Charge		0.4118/kWh	32.12
Period From : 12-17-2016	Prev Rdg : 16573			Metering Charge		0.6989/kWh	54.51
No of Days : 31	Diff Rdg : 78					5.00/month	5.00
Avg kWh/day : 2.52	Registered : 78			Sub-Total		228.18	
Conn Load : 150	Billed kWh : 78			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 741.04	- 111.16
				Senior Citizen Discount			- 31.49
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.				Sub-Total		- 142.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.72	
				Value Added Tax			
				Generation		26.48	
				Transmission		0.59	
				System Loss		3.64	
				Distribution		27.38	
				Others		- 8.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
				Sub-Total		91.83	
				CURRENT BILL - JANUARY 2017		690.22	
				TOTAL AMOUNT DUE		686.10	
				Please Pay on Due Date - 02/01/2017			
				LAST PAYMENT - DECEMBER 21, 2016 - 760.00			



Total Sales (VAT Inclusive)	690.22	
Less : VAT	49.95	
Amount Net of VAT	640.27	
Less: BIR 2306	20.81	
BIR 2307	12.06	VATable Sales 640.27
SC/PWD DISCOUNT	31.49	VAT Exempt Sales 0.00
Amount Due	575.91	VAT Zero Rated Sales 0.00
Add : VAT	49.95	VAT Amount 49.95
TOTAL AMOUNT DUE	625.86	TOTAL SALES 690.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.2/4020/0/10/01-19-2017/80

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 : 700792604467				
AGBULOS,FLORANTE BAUTISTA Premise Address : BLOCK 10 LOT 24 PHASE I,VILLA LEYSON SUBD,BACAYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-84-803-9	Account ID 7002420000-1	Due Date 02/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 686.10

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

70024200001

BC12/233.2/4020/0/10/01-19-2017/80