

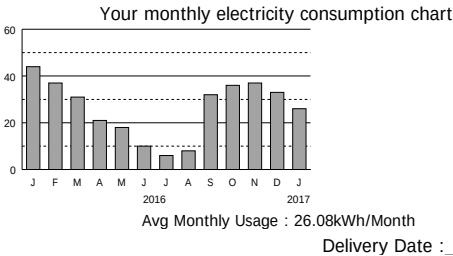
Bill ID 736220298394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73675300005

1008236492
Date : 01-24-2017
BC17/227.6/31700/0337164/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7367530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-99-266-8				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : ENERIO,AMALIA				Generation & Transmission			
Premise Address : BANAWA NR GOOD SHPRD				Generation Charge		5.4344/kWh	141.29
				Transmission Charge		0.3546/kWh	9.22
				System Loss Charge		0.7862/kWh	20.44
				Sub-Total			170.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1170812	Pole No : 0337164			Supply Charge		0.4118/kWh	10.71
Serial No : 85014739	Multiplier : 1			Metering Charge		0.6989/kWh	18.17
Period To : 01-23-2017	Pres Rdg : 173					5.00/month	5.00
Period From : 12-23-2016	Prev Rdg : 147			Sub-Total			79.40
No of Days : 31	Diff Rdg : 26			Others			
Avg kWh/day : 0.84	Registered : 26			Subsidy on Lifeline Discount		-0.65 of 250.35	- 162.73
Conn Load : 0	Billed kWh : 26			Senior Citizen Discount			- 4.38
To our valued customers,				Sub-Total			- 167.11
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			0.66
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			8.83
				Transmission			0.19
				System Loss			1.21
				Distribution			9.53
				Others			- 12.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
				Sub-Total			20.04
				CURRENT BILL - JANUARY 2017			103.28
				TOTAL AMOUNT DUE			103.26
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 4, 2017 - 380.00			



Total Sales (VAT Inclusive)	103.28	
Less : VAT	7.00	
Amount Net of VAT	96.28	
Less: BIR 2306	2.91	
BIR 2307	1.68	VATable Sales 96.28
SC/PWD DISCOUNT	4.38	VAT Exempt Sales 0.00
Amount Due	87.31	VAT Zero Rated Sales 0.00
Add : VAT	7.00	VAT Amount 7.00
TOTAL AMOUNT DUE	94.31	TOTAL SALES 103.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.6/31700/0/10/01-24-2017/86	
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 : 736220298394

ENERIO,AMALIA Premise Address : BANAWA NR GOOD SHPRD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-99-266-8	Account ID 7367530000-5	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 103.26

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

73675300005

BC17/227.6/31700/0/10/01-24-2017/86