

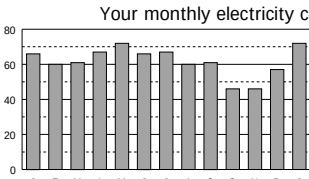
Bill ID 866560948108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86655200003

1008289732
Date : 01-26-2017
BC05/336.1/820/0975823/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8665520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-185-7				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : CODENERA,GELACIO				Generation & Transmission			
Premise Address : TAWASON,MANDAUE CITY				Generation Charge		5.427/kWh	390.74
				Transmission Charge		0.4065/kWh	29.27
				System Loss Charge		0.7887/kWh	56.79
				Sub-Total			476.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	126.04
Meter No : 245676DS6	Pole No : 0975823			Supply Charge		0.4118/kWh	29.65
Serial No : 13796365	Multiplier : 1			Metering Charge		0.6989/kWh	50.32
Period To : 01-08-2017	Pres Rdg : 9138					5.00/month	5.00
Period From : 12-08-2016	Prev Rdg : 9066			Sub-Total			211.01
No of Days : 31	Diff Rdg : 72			Others			
Avg kWh/day : 2.32	Registered : 72			Subsidy on Lifeline Discount		-0.15 of 687.81	- 103.17
Conn Load : 150	Billed kWh : 72			Surcharge		0.02 of 433.50	8.67
To our valued customers,				Sub-Total			- 94.50
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			2.97
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			23.80
				Transmission			0.64
				System Loss			3.28
				Distribution			25.32
				Others			- 6.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total			83.74
				CURRENT BILL - JANUARY 2017			677.05
				TOTAL AMOUNT DUE			676.59
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 434.00			



Avg Monthly Usage : 61.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	677.05	
Less : VAT	46.48	
Amount Net of VAT	630.57	
Less: BIR 2306	19.36	
BIR 2307	11.93	VATable Sales 630.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	599.28	VAT Zero Rated Sales 0.00
Add : VAT	46.48	VAT Amount 46.48
TOTAL AMOUNT DUE	645.76	TOTAL SALES 677.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/336.1/820/0/21/01-26-2017/98	
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 : 866560948108

CODENERA,GELACIO
Premise Address : TAWASON,MANDAUE CITY

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
1823-64-185-7	8665520000-3	02/08/2017	JANUARY/2017	676.59

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

Thank you for paying on time.

86655200003

BC05/336.1/820/0/21/01-26-2017/98