

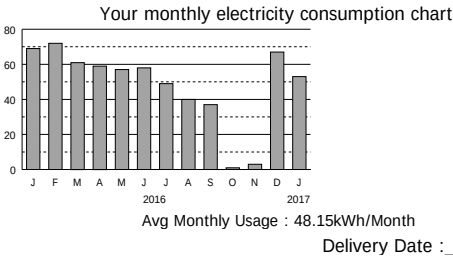
Bill ID 994547538641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99401200003

1008304632
Date : 01-27-2017
BC20/131.0/4250/0312722/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9940120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-61-167-1				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : DAMAYO,ARTURO COYOCA				Generation & Transmission			
Premise Address : #92 V RAMA AVE,BSDE DR LIMCHIU				Generation Charge		5.4344/kWh	288.02
				Transmission Charge		0.3546/kWh	18.79
				System Loss Charge		0.7862/kWh	41.67
				Sub-Total		348.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1194856	Pole No : 0312722			Supply Charge		0.4118/kWh	21.83
Serial No : 40140833	Multiplier : 1			Metering Charge		0.6989/kWh	37.04
Period To : 01-26-2017	Pres Rdg : 125			5.00/month		5.00	
Period From : 12-26-2016	Prev Rdg : 72			Sub-Total		156.65	
No of Days : 31	Diff Rdg : 53			Others			
Avg kWh/day : 1.71	Registered : 53			Subsidy on Lifeline Discount		-0.3 of 505.13	- 151.54
Conn Load : 0	Billed kWh : 53			Senior Citizen Discount			- 17.68
To our valued customers,				Sub-Total		- 169.22	
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		2.65	
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		17.99	
				Transmission		0.40	
				System Loss		2.47	
				Distribution		18.80	
				Others		- 11.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		55.97	
				CURRENT BILL - JANUARY 2017		391.88	
				TOTAL AMOUNT DUE		391.28	
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - JANUARY 9, 2017 - 561.00			



Total Sales (VAT Inclusive)	391.88	
Less : VAT	28.08	
Amount Net of VAT	363.80	
Less: BIR 2306	11.70	
BIR 2307	6.77	VATable Sales 363.80
SC/PWD DISCOUNT	17.68	VAT Exempt Sales 0.00
Amount Due	327.65	VAT Zero Rated Sales 0.00
Add : VAT	28.08	VAT Amount 28.08
TOTAL AMOUNT DUE	355.73	TOTAL SALES 391.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/131.0/4250/0/10/01-27-2017/48	
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 : 994547538641				
DAMAYO,ARTURO COYOCA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #92 V RAMA AVE,BSDE DR LIMCHIU		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
1807-61-167-1	9940120000-3	02/09/2017	JANUARY/2017	391.28

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

99401200003

BC20/131.0/4250/0/10/01-27-2017/48