

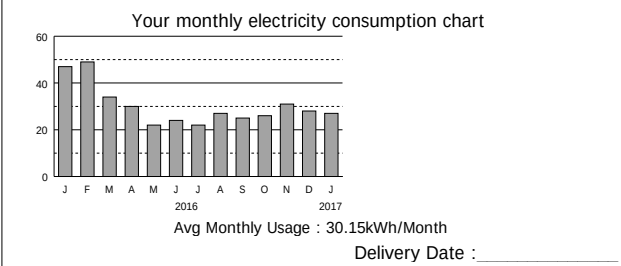
Bill ID 001660675415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00102200003

1008032657
Date : 01-12-2017
BC07/350.9/13900/0329841/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0010220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-32-014-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BAROMAN,MELCHORA VILLORIA				Generation & Transmission			
Premise Address : ZONE GABI 1-30 D,PAKNA-AN				Generation Charge		5.427/kWh	146.53
				Transmission Charge		0.4065/kWh	10.98
				System Loss Charge		0.7887/kWh	21.29
TIN :				Sub-Total		178.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1172918		Pole No : 0329841		Distribution Charge		1.7506/kWh	47.27
Serial No : 84435008		Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 01-11-2017		Pres Rdg : 136		Metering Charge		0.6989/kWh	18.87
Period From : 12-11-2016		Prev Rdg : 109				5.00/month	5.00
No of Days : 31		Diff Rdg : 27		Sub-Total		82.26	
Avg kWh/day : 0.87		Registered : 27		Others			
Conn Load : 254		Billed kWh : 27		Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
To our valued customers,				Senior Citizen Discount		- 4.57	
				Sub-Total		- 174.26	
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		0.46	
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		8.91	
				Transmission		0.25	
				System Loss		1.23	
				Distribution		9.87	
				Others		- 13.11	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total		20.48	
				CURRENT BILL - JANUARY 2017		107.28	
				TOTAL AMOUNT DUE		107.28	
				Please Pay on Due Date - 01/25/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 110.83			



Total Sales (VAT Inclusive)	107.28	
Less : VAT	7.15	
Amount Net of VAT	100.13	
Less: BIR 2306	2.99	
BIR 2307	1.75	VATable Sales 100.13
SC/PWD DISCOUNT	4.57	VAT Exempt Sales 0.00
Amount Due	90.82	VAT Zero Rated Sales 0.00
Add : VAT	7.15	VAT Amount 7.15
TOTAL AMOUNT DUE	97.97	TOTAL SALES 107.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/13900/0/21/01-12-2017/80

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 : 001660675415				
BAROMAN,MELCHORA VILLORIA Premise Address : ZONE GABI 1-30 D,PAKNA-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-32-014-1	Account ID 0010220000-3	Due Date 01/25/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 107.28

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

00102200003 BC07/350.9/13900/0/21/01-12-2017/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.