

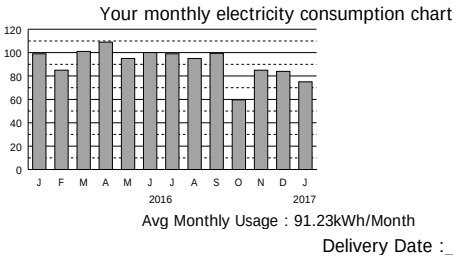
Bill ID 018649967780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01882100009

1008263884
Date : 01-25-2017
BC18/43.1/3550/0082255/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0188210000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-80-455-8				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : ESTARTE,ESTRELLA ARCILLA				Generation & Transmission			
Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW				Generation Charge		5.4344/kWh	407.58
				Transmission Charge		0.3546/kWh	26.60
				System Loss Charge		0.7862/kWh	58.97
TIN :				Sub-Total		493.15	
Metering Information-----				Distribution Charges			
Meter No : 107501SS6	Pole No : 0082255			Distribution Charge		1.7506/kWh	131.30
Serial No : 70056618	Multiplier : 1			Supply Charge		0.4118/kWh	30.89
Period To : 01-24-2017	Pres Rdg : 11073			Metering Charge		0.6989/kWh	52.42
Period From : 12-24-2016	Prev Rdg : 10998					5.00/month	5.00
No of Days : 31	Diff Rdg : 75			Sub-Total		219.61	
Avg kWh/day : 2.42	Registered : 75			Others			
Conn Load : 384	Billed kWh : 75			Subsidy on Lifeline Discount		-0.15 of 712.76	- 106.91
To our valued customers,				Senior Citizen Discount		- 30.29	
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		- 137.20	
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		4.54	
Thank you.				Value Added Tax			
				Generation		25.45	
				Transmission		0.56	
				System Loss		3.50	
				Distribution		26.35	
				Others		- 7.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total		88.30	
				CURRENT BILL - JANUARY 2017		663.86	
				TOTAL AMOUNT DUE		663.15	
				Please Pay on Due Date - 02/07/2017			
				LAST PAYMENT - DECEMBER 30, 2016 - 805.00			



Total Sales (VAT Inclusive)	663.86	
Less : VAT	48.02	
Amount Net of VAT	615.84	
Less: BIR 2306	20.00	
BIR 2307	11.60	VATable Sales 615.84
SC/PWD DISCOUNT	30.29	VAT Exempt Sales 0.00
Amount Due	553.95	VAT Zero Rated Sales 0.00
Add : VAT	48.02	VAT Amount 48.02
TOTAL AMOUNT DUE	601.97	TOTAL SALES 663.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.1/3550/0/10/01-25-2017/71	
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 : 018649967780

ESTARTE,ESTRELLA ARCILLA
Premise Address : 297 PUROK 8 BLK 5,CAMPUTHAW

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
1809-80-455-8	0188210000-9	02/07/2017	JANUARY/2017	663.15

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

Thank you for paying on time.

01882100009

BC18/43.1/3550/0/10/01-25-2017/71