

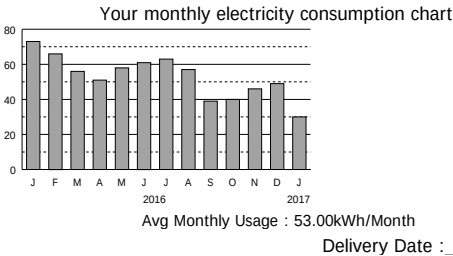
Bill ID 205854827680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20552300004

1008199322
Date : 01-22-2017
BC15/225.3/3570/0481633/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2055230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-71-362-9				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : BARRA,WILFREDA				Generation & Transmission			
Premise Address : BUHISAN BK GARCIA RES				Generation Charge		5.4344/kWh	163.03
				Transmission Charge		0.3546/kWh	10.64
				System Loss Charge		0.7862/kWh	23.59
TIN :				Sub-Total		197.26	
Metering Information-----				Distribution Charges			
Meter No : 276190GS6	Pole No : 0481633			Distribution Charge		1.7506/kWh	52.52
Serial No : 46565395	Multiplier : 1			Supply Charge		0.4118/kWh	12.35
Period To : 01-20-2017	Pres Rdg : 9918			Metering Charge		0.6989/kWh	20.97
Period From : 12-20-2016	Prev Rdg : 9888					5.00/month	5.00
No of Days : 31	Diff Rdg : 30			Sub-Total		90.84	
Avg kWh/day : 0.97	Registered : 30			Others			
Conn Load : 0	Billed kWh : 30			Subsidy on Lifeline Discount		-0.65 of 288.10	- 187.27
To our valued customers,				Senior Citizen Discount			- 5.04
				Sub-Total		- 192.31	
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			0.76
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			10.19
				Transmission			0.23
				System Loss			1.41
				Distribution			10.90
				Others			- 14.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		23.10	
				CURRENT BILL - JANUARY 2017		118.89	
				TOTAL AMOUNT DUE		118.14	
				Please Pay on Due Date - 02/04/2017			
				LAST PAYMENT - DECEMBER 29, 2016 - 322.00			



Total Sales (VAT Inclusive)	118.89	
Less : VAT	8.05	
Amount Net of VAT	110.84	
Less: BIR 2306	3.37	
BIR 2307	1.93	VATable Sales 110.84
SC/PWD DISCOUNT	5.04	VAT Exempt Sales 0.00
Amount Due	100.50	VAT Zero Rated Sales 0.00
Add : VAT	8.05	VAT Amount 8.05
TOTAL AMOUNT DUE	108.55	TOTAL SALES 118.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/3570/0/10/01-22-2017/23	
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 : 205854827680				
BARRA,WILFREDA Premise Address : BUHISAN BK GARCIA RES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-71-362-9	Account ID 2055230000-4	Due Date 02/04/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 118.14

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

20552300004

BC15/225.3/3570/0/10/01-22-2017/23