

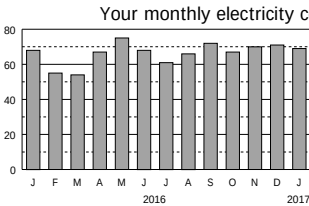
Bill ID 219050847494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21974200004

1008320265
Date : 01-28-2017
BC21/100.0/2400/1191555/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2197420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-60-077-2				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : BARBA,ANASTACIO LAPINA				Generation & Transmission			
Premise Address : 30 LOWER T. CAVAN ST.,PASIL				Generation Charge		5.4344/kWh	374.97
				Transmission Charge		0.3546/kWh	24.47
				System Loss Charge		0.7862/kWh	54.25
				Sub-Total			453.69
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : 328654 GS6	Pole No : 1191555			Supply Charge		0.4118/kWh	28.41
Serial No : 47312188	Multiplier : 1			Metering Charge		0.6989/kWh	48.22
Period To : 01-27-2017	Pres Rdg : 4324					5.00/month	5.00
Period From : 12-27-2016	Prev Rdg : 4255			Sub-Total			202.42
No of Days : 31	Diff Rdg : 69			Others			
Avg kWh/day : 2.23	Registered : 69			Subsidy on Lifeline Discount		-0.2 of 656.11	- 131.22
Conn Load : 50	Billed kWh : 69			Senior Citizen Discount			- 26.24
To our valued customers,				Sub-Total			- 157.46
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			3.94
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			23.43
				Transmission			0.52
				System Loss			3.23
				Distribution			24.29
				Others			- 9.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			78.46
				CURRENT BILL - JANUARY 2017			577.11
				TOTAL AMOUNT DUE			576.27
				Please Pay on Due Date - 02/10/2017			
				LAST PAYMENT - JANUARY 6, 2017 - 631.00			



Avg Monthly Usage : 66.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	577.11	
Less : VAT	41.65	
Amount Net of VAT	535.46	
Less: BIR 2306	17.34	
BIR 2307	10.05	VATable Sales 535.46
SC/PWD DISCOUNT	26.24	VAT Exempt Sales 0.00
Amount Due	481.83	VAT Zero Rated Sales 0.00
Add : VAT	41.65	VAT Amount 41.65
TOTAL AMOUNT DUE	523.48	TOTAL SALES 577.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2400/0/10/01-28-2017/52	
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 : 219050847494

BARBA,ANASTACIO LAPINA
Premise Address : 30 LOWER T. CAVAN ST.,PASIL

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
1827-60-077-2	2197420000-4	02/10/2017	JANUARY/2017	576.27

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

Thank you for paying on time.

21974200004

BC21/100.0/2400/0/10/01-28-2017/52