

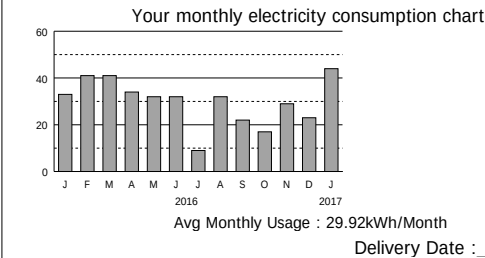
Bill ID 315793497397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31507000003

1008130331
Date : 01-18-2017
BC11/475.4/3620/0650342/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3150700000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-37-212-2				PREVIOUS BALANCE		- 0.18	
Customer Information-----							
Name : ANGUS,ESTHER LABAJO				CURRENT CHARGES			
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY				Generation & Transmission			
				Generation Charge		5.4344/kWh	239.11
				Transmission Charge		0.3546/kWh	15.60
				System Loss Charge		0.7862/kWh	34.59
				Sub-Total			289.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge			
Meter No :	227255WS6	Pole No :	0650342			1.7506/kWh	77.03
Serial No :	47210969	Multiplier :	1			Supply Charge	18.12
Period To :	01-17-2017	Pres Rdg :	10144			Metering Charge	30.75
Period From :	12-16-2016	Prev Rdg :	10100				5.00
No of Days :	32	Diff Rdg :	44			Sub-Total	130.90
Avg kWh/day :	1.38	Registered :	44			Others	
Conn Load :	0	Billed kWh :	44			Subsidy on Lifeline Discount	-0.4 of 420.20
To our valued customers,						Senior Citizen Discount	- 12.61
						Sub-Total	- 180.69
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	1.26
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	14.94
						Transmission	0.33
						System Loss	2.06
						Distribution	15.71
						Others	- 13.07
						Universal Charge	
						Missionary Electrification	0.1561/kWh
						Environmental Charge	0.0025/kWh
						NPC Stranded Contract Costs	0.1938/kWh
						Feed In Tariff Allowance - FIT-ALL	0.124/kWh
						Sub-Total	42.20
						CURRENT BILL - JANUARY 2017	281.71
						TOTAL AMOUNT DUE	281.53
				Please Pay on Due Date - 01/31/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 94.00			



Total Sales (VAT Inclusive)	281.71	
Less : VAT	19.97	
Amount Net of VAT	261.74	
Less: BIR 2306	8.33	
BIR 2307	4.82	VATable Sales
SC/PWD DISCOUNT	12.61	VAT Exempt Sales
Amount Due	235.98	VAT Zero Rated Sales
Add : VAT	19.97	VAT Amount
TOTAL AMOUNT DUE	255.95	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/3620/0/31/01-18-2017/38	
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 : 315793497397				
ANGUS,ESTHER LABAJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY		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
1817-37-212-2	3150700000-3	01/31/2017	JANUARY/2017	281.53

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

31507000003 BC11/475.4/3620/0/31/01-18-2017/38