

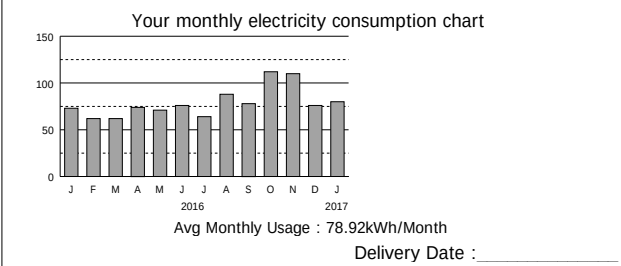
Bill ID 417858807122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41752200000

1008244961
Date : 01-24-2017
BC17/116.1/4870/0416453/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4175220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-20-980-9				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : GABUYA,CHARITO A				Generation & Transmission			
Premise Address : LA PALOMA ST TAMBISAN				Generation Charge		5.4344/kWh	434.75
				Transmission Charge		0.3546/kWh	28.37
				System Loss Charge		0.7862/kWh	62.90
				Sub-Total			526.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	140.05
Meter No : MTR1139201	Pole No : 0416453			Supply Charge		0.4118/kWh	32.94
Serial No : 85022676	Multiplier : 1			Metering Charge		0.6989/kWh	55.91
Period To : 01-23-2017	Pres Rdg : 1108			5.00/month			5.00
Period From : 12-23-2016	Prev Rdg : 1028			Sub-Total			233.90
No of Days : 31	Diff Rdg : 80			Others			
Avg kWh/day : 2.58	Registered : 80			Subsidy on Lifeline Discount		-0.15 of 759.92	- 113.99
Conn Load : 100	Billed kWh : 80			Senior Citizen Discount			- 32.30
To our valued customers,				Sub-Total			- 146.29
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.				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			4.84
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			27.15
				Transmission			0.60
				System Loss			3.75
				Distribution			28.07
				Others			- 8.36
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total			94.16
				CURRENT BILL - JANUARY 2017			707.79
				TOTAL AMOUNT DUE			707.65
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 5, 2017 - 675.00			



Total Sales (VAT Inclusive)	707.79	
Less : VAT	51.21	
Amount Net of VAT	656.58	
Less: BIR 2306	21.33	
BIR 2307	12.37	VATable Sales 656.58
SC/PWD DISCOUNT	32.30	VAT Exempt Sales 0.00
Amount Due	590.58	VAT Zero Rated Sales 0.00
Add : VAT	51.21	VAT Amount 51.21
TOTAL AMOUNT DUE	641.79	TOTAL SALES 707.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/4870/0/10/01-24-2017/72

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 : 417858807122				
GABUYA,CHARITO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LA PALOMA ST TAMBISAN		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
1829-20-980-9	4175220000-0	02/06/2017	JANUARY/2017	707.65

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

41752200000 BC17/116.1/4870/0/10/01-24-2017/72