

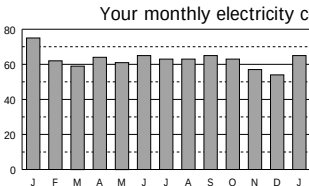
Bill ID 503031745199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50395200004

1008160929
Date : 01-20-2017
BC13/199.4/1730/0576720/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5039520000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-64-410-1				PREVIOUS BALANCE		- 10.33	
Customer Information-----				CURRENT CHARGES			
Name : GAVIOLA,NARCISA DELFIN				Generation & Transmission			
Premise Address : INAYAWAN PARDO				Generation Charge		5.4344/kWh	353.24
				Transmission Charge		0.3546/kWh	23.05
				System Loss Charge		0.7862/kWh	51.10
TIN :				Sub-Total		427.39	
Metering Information-----				Distribution Charges			
Meter No :	MTR1069912	Pole No :	0576720	Distribution Charge		1.7506/kWh	113.79
Serial No :	125282586	Multiplier :	1	Supply Charge		0.4118/kWh	26.77
Period To :	01-18-2017	Pres Rdg :	1652	Metering Charge		0.6989/kWh	45.43
Period From :	12-18-2016	Prev Rdg :	1587			5.00/month	5.00
No of Days :	31	Diff Rdg :	65	Sub-Total		190.99	
Avg kWh/day :	2.10	Registered :	65	Others			
Conn Load :	50	Billed kWh :	65	Subsidy on Lifeline Discount		-0.2 of 618.38	- 123.68
To our valued customers,				Senior Citizen Discount		- 24.74	
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.				Surcharge		0.02 of 409.50	8.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 140.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		3.77	
				Value Added Tax			
				Generation		22.07	
				Transmission		0.50	
				System Loss		3.04	
				Distribution		22.92	
				Others		- 8.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
				Sub-Total		75.00	
Thank you.				CURRENT BILL - JANUARY 2017		553.15	
				TOTAL AMOUNT DUE		542.82	
				Please Pay on Due Date - 02/05/2017			
				LAST PAYMENT - JANUARY 17, 2017 - 420.00			



Avg Monthly Usage : 62.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	553.15	
Less : VAT	40.26	
Amount Net of VAT	512.89	
Less: BIR 2306	16.78	
BIR 2307	9.64	VATable Sales 512.89
SC/PWD DISCOUNT	24.74	VAT Exempt Sales 0.00
Amount Due	461.73	VAT Zero Rated Sales 0.00
Add : VAT	40.26	VAT Amount 40.26
TOTAL AMOUNT DUE	501.99	TOTAL SALES 553.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.4/1730/0/10/01-20-2017/12	
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 : 503031745199

GAVIOLA,NARCISA DELFIN
Premise Address : INAYAWAN PARDO

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
1825-64-410-1	5039520000-4	02/05/2017	JANUARY/2017	542.82

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

Thank you for paying on time.

50395200004

BC13/199.4/1730/0/10/01-20-2017/12