

Bill ID 577400813556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

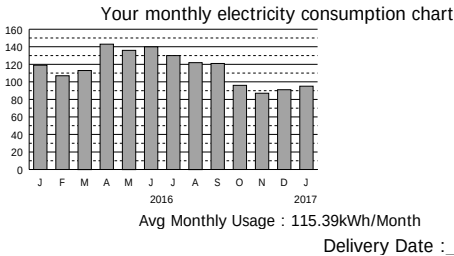
57732300009

1008201002

Date : 01-22-2017

BC15/225.3/1920/0496285/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5773230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-35-767-4				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : MINANCILLO,GILDA MINOR				Generation & Transmission			
Premise Address : SITIO POSO,BUHISAN,CEBU CITY				Generation Charge		5.4344/kWh	516.27
				Transmission Charge		0.3546/kWh	33.69
				System Loss Charge		0.7862/kWh	74.69
TIN :				Sub-Total		624.65	
Metering Information-----				Distribution Charges			
Meter No :	443738GS6	Pole No :	0496285	Distribution Charge		1.7506/kWh	166.31
Serial No :	65727453	Multiplier :	1	Supply Charge		0.4118/kWh	39.12
Period To :	01-20-2017	Pres Rdg :	14879	Metering Charge		0.6989/kWh	66.40
Period From :	12-20-2016	Prev Rdg :	14784			5.00/month	5.00
No of Days :	31	Diff Rdg :	95	Sub-Total		276.83	
Avg kWh/day :	3.07	Registered :	95	Others			
Conn Load :	100	Billed kWh :	95	Subsidy on Lifeline Discount		-0.05 of 901.48	- 45.07
To our valued customers,				Senior Citizen Discount		- 42.82	
				Surcharge		0.02 of 896.50	17.93
				Sub-Total		- 69.96	
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		6.56	
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		32.25	
				Transmission		0.72	
				System Loss		4.45	
				Distribution		33.22	
				Others		- 0.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		121.87	
Thank you.				CURRENT BILL - JANUARY 2017		953.39	
				TOTAL AMOUNT DUE		952.95	
				Please Pay on Due Date - 02/04/2017			
				LAST PAYMENT - JANUARY 2, 2017 - 897.00			



Total Sales (VAT Inclusive)	953.39	
Less : VAT	70.05	
Amount Net of VAT	883.34	
Less: BIR 2306	29.19	
BIR 2307	16.76	VATable Sales 883.34
SC/PWD DISCOUNT	42.82	VAT Exempt Sales 0.00
Amount Due	794.57	VAT Zero Rated Sales 0.00
Add : VAT	70.05	VAT Amount 70.05
TOTAL AMOUNT DUE	864.62	TOTAL SALES 953.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.3/1920/0/10/01-22-2017/23	
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 : 577400813556

MINANCILLO,GILDA MINOR
Premise Address : SITIO POSO,BUHISAN,CEBU CITY

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
1831-35-767-4	5773230000-9	02/04/2017	JANUARY/2017	952.95

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

Thank you for paying on time.

57732300009

BC15/225.3/1920/0/10/01-22-2017/23