Bill ID 659669100929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008153646

65966100003

Date : 01-19-2017

BC12/505.8/16100/0558662/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596610000-3

Collection Ref. Code : 1841-34-176-2

Customer Information----------

Name : ANDRINO,TITA BONTILAO

Premise Address : LARAY,SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138021	Pole No	:	0558662
Serial No	:	40092832	Multiplier	:	1
Period To	:	01-17-2017	Pres Rdg	:	1136
Period From	:	12-17-2016	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

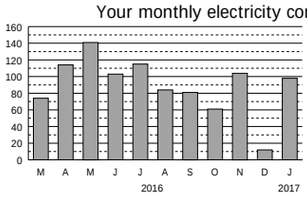
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	532.57
Transmission Charge	0.3546/kWh	34.75
System Loss Charge	0.7862/kWh	77.05
Sub-Total		644.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 929.78	- 46.49
Senior Citizen Discount		- 44.16
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.59
Distribution		34.25
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.85
CURRENT BILL - JANUARY 2017		959.98
TOTAL AMOUNT DUE		959.98

Please Pay on Due Date - 02/01/2017
LAST PAYMENT - DECEMBER 30, 2016 - 11.36

Your monthly electricity consumption chart



Avg Monthly Usage : 89.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.98		
Less : VAT	69.74		
Amount Net of VAT	890.24		
Less: BIR 2306	29.07		
BIR 2307	16.87	VATable Sales	890.24
SC/PWD DISCOUNT	44.16	VAT Exempt Sales	0.00
Amount Due	800.14	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	869.88	TOTAL SALES	959.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.8/16100/0/31/01-19-2017/49

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 : 659669100929

ANDRINO,TITA BONTILAO
Premise Address : LARAY,SAN ROQUE,TALISAY 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
1841-34-176-2	6596610000-3	02/01/2017	JANUARY/2017	959.98

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

65966100003

BC12/505.8/16100/0/31/01-19-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.