

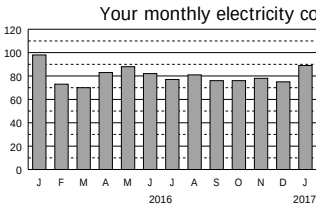
Bill ID 803732242969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80397100001

1008197923
Date : 01-22-2017
BC15/235.5/210/0049644/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8039710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-37-467-5				PREVIOUS BALANCE		- 0.54	
Customer Information-----				CURRENT CHARGES			
Name : CULVERWELL,ISABEL YAP				Generation & Transmission			
Premise Address : 512 PLAZAVILLE,BUSAY, CEBU CITY				Generation Charge		5.4344/kWh	483.66
				Transmission Charge		0.3546/kWh	31.56
				System Loss Charge		0.7862/kWh	69.97
				Sub-Total			585.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	155.80
Meter No : 461936GS6	Pole No : 0049644			Supply Charge		0.4118/kWh	36.65
Serial No : 58228021	Multiplier : 1			Metering Charge		0.6989/kWh	62.20
Period To : 01-20-2017	Pres Rdg : 11484					5.00/month	5.00
Period From : 12-20-2016	Prev Rdg : 11395			Sub-Total			259.65
No of Days : 31	Diff Rdg : 89			Others			
Avg kWh/day : 2.87	Registered : 89			Subsidy on Lifeline Discount		-0.1 of 844.84	- 84.48
Conn Load : 1800	Billed kWh : 89			Senior Citizen Discount			- 38.02
To our valued customers,				Sub-Total			- 122.50
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			5.70
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			30.21
				Transmission			0.68
				System Loss			4.16
				Distribution			31.16
				Others			- 5.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total			108.37
				CURRENT BILL - JANUARY 2017			830.71
				TOTAL AMOUNT DUE			830.17
				Please Pay on Due Date - 02/04/2017			
				LAST PAYMENT - DECEMBER 27, 2016 - 666.00			



Total Sales (VAT Inclusive)	830.71	
Less : VAT	60.27	
Amount Net of VAT	770.44	
Less: BIR 2306	25.11	
BIR 2307	14.56	VATable Sales 770.44
SC/PWD DISCOUNT	38.02	VAT Exempt Sales 0.00
Amount Due	692.75	VAT Zero Rated Sales 0.00
Add : VAT	60.27	VAT Amount 60.27
TOTAL AMOUNT DUE	753.02	TOTAL SALES 830.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/210/0/10/01-22-2017/63	
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 : 803732242969

CULVERWELL,ISABEL YAP Premise Address : 512 PLAZAVILLE,BUSAY, 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 1827-37-467-5	Account ID 8039710000-1	Due Date 02/04/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 830.17

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

80397100001

BC15/235.5/210/0/10/01-22-2017/63