

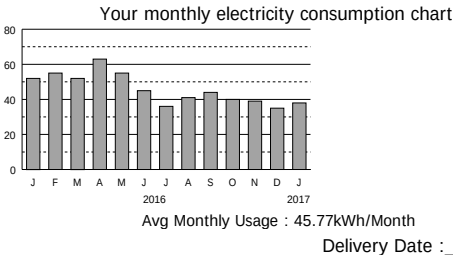
Bill ID 813958640451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81322296641

1008086630
Date : 01-15-2017
BC09/410.4/1681/0143775/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8132229664-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-266-3				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : PORCIA,NATIVIDAD DABON				Generation & Transmission			
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.427/kWh	206.23
				Transmission Charge		0.4065/kWh	15.45
				System Loss Charge		0.7887/kWh	29.97
TIN :				Sub-Total		251.65	
Metering Information-----				Distribution Charges			
Meter No :	258937GS6	Pole No :	0143775	Distribution Charge		1.7506/kWh	66.52
Serial No :	48138694	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	01-13-2017	Pres Rdg :	14494	Metering Charge		0.6989/kWh	26.56
Period From :	12-13-2016	Prev Rdg :	14456			5.00/month	5.00
No of Days :	31	Diff Rdg :	38	Sub-Total		113.73	
Avg kWh/day :	1.23	Registered :	38	Others			
Conn Load :	0	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
To our valued customers,				Senior Citizen Discount			- 9.13
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 188.00	3.76
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		- 188.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			0.93
				Value Added Tax			
				Generation			12.57
				Transmission			0.34
				System Loss			1.74
				Distribution			13.65
				Others			- 13.59
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total			33.74
				CURRENT BILL - JANUARY 2017			211.06
				TOTAL AMOUNT DUE			210.20
				Please Pay on Due Date - 01/28/2017			
				LAST PAYMENT - JANUARY 3, 2017 - 189.00			



Total Sales (VAT Inclusive)	211.06	
Less : VAT	14.71	
Amount Net of VAT	196.35	
Less: BIR 2306	6.13	
BIR 2307	3.57	VATable Sales 196.35
SC/PWD DISCOUNT	9.13	VAT Exempt Sales 0.00
Amount Due	177.52	VAT Zero Rated Sales 0.00
Add : VAT	14.71	VAT Amount 14.71
TOTAL AMOUNT DUE	192.23	TOTAL SALES 211.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/410.4/1681/0/21/01-15-2017/99	
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 : 813958640451				
PORCIA,NATIVIDAD DABON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M.L. QUEZON,CASUNTINGAN, MANDAUE CITY		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
1851-21-266-3	8132229664-1	01/28/2017	JANUARY/2017	210.20

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

81322296641

BC09/410.4/1681/0/21/01-15-2017/99