

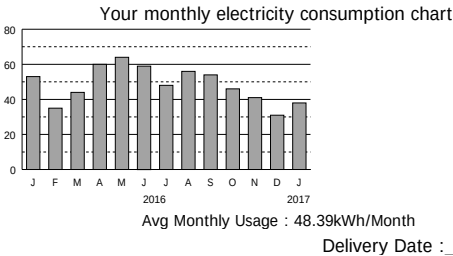
Bill ID 888982313996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88811300008

1008233719
Date : 01-23-2017
BC15/153.0/18700/0034955/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8881130000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-79-179-9		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GULBIN,LORETA JUMAO-AS TM		Generation & Transmission			
Premise Address : KASAMBAGAN BANILAD		Generation Charge		5.4344/kWh	206.51
		Transmission Charge		0.3546/kWh	13.47
		System Loss Charge		0.7862/kWh	29.88
TIN :		Sub-Total			249.86
Metering Information-----		Distribution Charges			
Meter No : MTR1110988	Pole No : 0034955	Distribution Charge		1.7506/kWh	66.52
Serial No : 40045530	Multiplier : 1	Supply Charge		0.4118/kWh	15.65
Period To : 01-20-2017	Pres Rdg : 978	Metering Charge		0.6989/kWh	26.56
Period From : 12-20-2016	Prev Rdg : 940	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 : 100	Billed kWh : 38	Subsidy on Lifeline Discount		-0.5 of 363.59	- 181.80
To our valued customers,		Senior Citizen Discount			- 9.09
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 166.00	3.32
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			- 187.57
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			1.39
		Value Added Tax			
		Generation			12.89
		Transmission			0.29
		System Loss			1.79
		Distribution			13.65
		Others			- 13.74
		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			34.37
Thank you.		CURRENT BILL - JANUARY 2017			210.39
		TOTAL AMOUNT DUE			210.39
		Please Pay on Due Date - 02/05/2017			
		LAST PAYMENT - JANUARY 5, 2017 - 165.84			



Total Sales (VAT Inclusive)	210.39	
Less : VAT	14.88	
Amount Net of VAT	195.51	
Less: BIR 2306	6.20	
BIR 2307	3.55	VATable Sales 195.51
SC/PWD DISCOUNT	9.09	VAT Exempt Sales 0.00
Amount Due	176.67	VAT Zero Rated Sales 0.00
Add : VAT	14.88	VAT Amount 14.88
TOTAL AMOUNT DUE	191.55	TOTAL SALES 210.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/18700/0/10/01-23-2017/33	
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 : 888982313996				
GULBIN,LORETA JUMAO-AS TM Premise Address : KASAMBAGAN BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-79-179-9	Account ID 8881130000-8	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 210.39

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

88811300008

BC15/153.0/18700/0/10/01-23-2017/33