

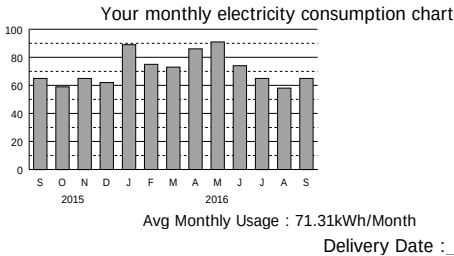
Bill ID 300071659489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30046100001

1006405490
Date : 09-12-2016
BC07/525.0/5920/0467620/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3004610000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-72-890-3				PREVIOUS BALANCE				- 0.55			
Customer Information-----				CURRENT CHARGES							
Name : ROSAL,LOURDES BACALSO				Generation & Transmission							
Premise Address : LAWAAN TALISAY				Generation Charge				5.3438/kWh		347.35	
				Transmission Charge				0.3755/kWh		24.41	
				System Loss Charge				0.8712/kWh		56.63	
TIN :				Sub-Total						428.39	
Metering Information-----				Distribution Charges							
Meter No : 186463DS6		Pole No : 0467620		Distribution Charge				1.7506/kWh		113.79	
Serial No : 12317302		Multiplier : 1		Supply Charge				0.4118/kWh		26.77	
Period To : 09-11-2016		Pres Rdg : 73333		Metering Charge				0.6989/kWh		45.43	
Period From : 08-11-2016		Prev Rdg : 73268						5.00/month		5.00	
No of Days : 31		Diff Rdg : 65		Sub-Total						190.99	
Avg kWh/day : 2.10		Registered : 65		Others							
Conn Load : 0		Billed kWh : 65		Subsidy on Lifeline Discount				-0.2 of 619.38		- 123.88	
To our valued customers,				Senior Citizen Discount						- 24.78	
				Surcharge				0.02 of 427.50		8.55	
				Sub-Total						- 140.11	
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						2.52	
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						22.30	
				Transmission						0.65	
				System Loss						3.48	
				Distribution						22.92	
				Others						- 8.54	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.15	
				Environmental Charge				0.0025/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		12.60	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		8.06	
				Sub-Total						74.30	
				CURRENT BILL - SEPTEMBER 2016						553.57	
				TOTAL AMOUNT DUE						553.02	
				Please Pay on Due Date - 09/25/2016							
				LAST PAYMENT - AUGUST 27, 2016 - 428.00							



Total Sales (VAT Inclusive)	553.57	
Less : VAT	40.81	
Amount Net of VAT	512.76	
Less: BIR 2306	17.01	
BIR 2307	9.64	VATable Sales 512.76
SC/PWD DISCOUNT	24.78	VAT Exempt Sales 0.00
Amount Due	461.33	VAT Zero Rated Sales 0.00
Add : VAT	40.81	VAT Amount 40.81
TOTAL AMOUNT DUE	502.14	TOTAL SALES 553.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/5920/0/31/09-12-2016/49	
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 : 300071659489

ROSAL,LOURDES BACALSO
Premise Address : LAWAAN TALISAY

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
1817-72-890-3	3004610000-1	09/25/2016	SEPTEMBER/2016	553.02

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

Thank you for paying on time.

30046100001

BC07/525.0/5920/0/31/09-12-2016/49