

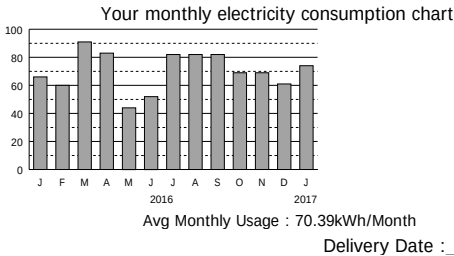
Bill ID 101871686487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10127453495

1008290509
Date : 01-27-2017
BC20/211.2/2867/0393784/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1012745349-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-26-263-6		PREVIOUS BALANCE	- 0.30
Customer Information-----			
Name : BASTISMO,FRANCISCO DEGUMA		CURRENT CHARGES	
Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON		Generation & Transmission	
		Generation Charge	5.4344/kWh 402.15
		Transmission Charge	0.3546/kWh 26.24
		System Loss Charge	0.7862/kWh 58.18
		Sub-Total	486.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : 426011 GS6	Pole No : 0393784	Supply Charge	0.4118/kWh 30.47
Serial No : 85726806	Multiplier : 1	Metering Charge	0.6989/kWh 51.72
Period To : 01-26-2017	Pres Rdg : 3832		5.00/month 5.00
Period From : 12-26-2016	Prev Rdg : 3758	Sub-Total	216.73
No of Days : 31	Diff Rdg : 74	Others	
Avg kWh/day : 2.39	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 703.30 - 105.50
Conn Load : 222	Billed kWh : 74	Senior Citizen Discount	- 29.89
To our valued customers,		Surcharge	0.02 of 524.50 10.49
		Sub-Total	- 124.90
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	4.56
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	25.13
		Transmission	0.56
		System Loss	3.46
		Distribution	26.01
		Others	- 6.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	88.53
Thank you.		CURRENT BILL - JANUARY 2017	666.93
		TOTAL AMOUNT DUE	666.63
		Please Pay on Due Date - 02/09/2017	
		LAST PAYMENT - JANUARY 16, 2017 - 525.00	



Total Sales (VAT Inclusive)	666.93	
Less : VAT	48.70	
Amount Net of VAT	618.23	
Less: BIR 2306	20.29	
BIR 2307	11.66	VATable Sales 618.23
SC/PWD DISCOUNT	29.89	VAT Exempt Sales 0.00
Amount Due	556.39	VAT Zero Rated Sales 0.00
Add : VAT	48.70	VAT Amount 48.70
TOTAL AMOUNT DUE	605.09	TOTAL SALES 666.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.2/2867/0/10/01-27-2017/67
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 : 101871686487				
BASTISMO,FRANCISCO DEGUMA Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-26-263-6	Account ID 1012745349-5	Due Date 02/09/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 666.63

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

10127453495

BC20/211.2/2867/0/10/01-27-2017/67