

Bill ID 212709747838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

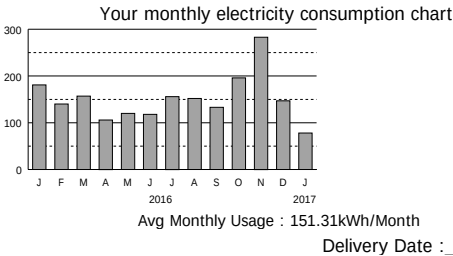
21269000002

1008031817

Date : 01-11-2017

BC03/320.6/1950/0720735/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2126900000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-43-209-8		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : PACIFICO,MARILYN V		CURRENT CHARGES			
Premise Address : BLK 9, LOT 38 SAN FRANCISCO ST., EL,MONTEVERDE, LAMAC,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	423.31
		Transmission Charge		0.4065/kWh	31.71
		System Loss Charge		0.7887/kWh	61.52
Metering Information-----		Sub-Total		516.54	
Meter No : 541101 GS6	Pole No : 0720735	Distribution Charges			
Serial No : 54032098	Multiplier : 1	Distribution Charge		1.7506/kWh	136.55
Period To : 01-06-2017	Pres Rdg : 6571	Supply Charge		0.4118/kWh	32.12
Period From : 12-06-2016	Prev Rdg : 6493	Metering Charge		0.6989/kWh	54.51
No of Days : 31	Diff Rdg : 78			5.00/month	5.00
Avg kWh/day : 2.52	Registered : 78	Sub-Total		228.18	
Conn Load :	Billed kWh : 78	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 744.72	- 111.71
		Sub-Total		- 111.71	
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		3.17	
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		25.78	
		Transmission		0.70	
		System Loss		3.53	
		Distribution		27.38	
		Others		- 8.23	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total		89.49	
		CURRENT BILL - JANUARY 2017		722.50	
		TOTAL AMOUNT DUE		722.04	
		Please Pay on Due Date - 01/24/2017			
		LAST PAYMENT - DECEMBER 17, 2016 - 1,552.00			



Total Sales (VAT Inclusive)	722.50	
Less : VAT	49.16	
Amount Net of VAT	673.34	
Less: BIR 2306	20.49	
BIR 2307	12.72	VATable Sales 673.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	640.13	VAT Zero Rated Sales 0.00
Add : VAT	49.16	VAT Amount 49.16
TOTAL AMOUNT DUE	689.29	TOTAL SALES 722.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/320.6/1950/0/22/01-11-2017/12	
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 : 212709747838

PACIFICO,MARILYN V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 9, LOT 38 SAN FRANCISCO ST., EL,MONTEVERDE, LAMAC,CONSOLACION		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
1839-43-209-8	2126900000-2	01/24/2017	JANUARY/2017	722.04

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

Thank you for paying on time.

21269000002

BC03/320.6/1950/0/22/01-11-2017/12