

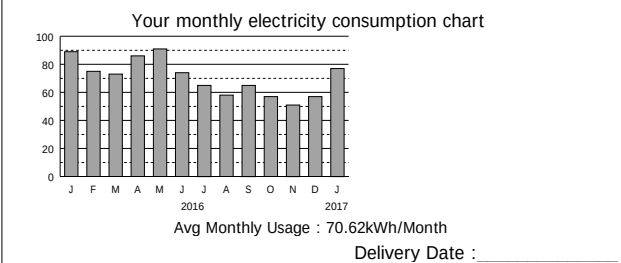
Bill ID 300294060552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30046100001

1008254518
Date : 01-24-2017
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		- 713.60	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,LOURDES BACALSO				Generation & Transmission			
Premise Address : LAWAAN TALISAY				Generation Charge		5.427/kWh	417.88
				Transmission Charge		0.4065/kWh	31.30
				System Loss Charge		0.7887/kWh	60.73
				Sub-Total			509.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No :	186463DS6	Pole No :	0467620	Supply Charge		0.4118/kWh	31.71
Serial No :	12317302	Multiplier :	1	Metering Charge		0.6989/kWh	53.82
Period To :	01-11-2017	Pres Rdg :	73575			5.00/month	5.00
Period From :	12-11-2016	Prev Rdg :	73498	Sub-Total			225.33
No of Days :	31	Diff Rdg :	77	Others			
Avg kWh/day :	2.48	Registered :	77	Subsidy on Lifeline Discount		-0.15 of 735.24	- 110.29
Conn Load :	0	Billed kWh :	77	Senior Citizen Discount			- 31.25
To our valued customers,				Sub-Total			- 141.54
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			3.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			25.47
				Transmission			0.69
				System Loss			3.50
				Distribution			27.04
				Others			- 8.14
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total			88.36
				CURRENT BILL - JANUARY 2017			682.06
				TOTAL AMOUNT DUE			- 31.54
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 21, 2017 - 713.00			



Total Sales (VAT Inclusive)	682.06	
Less : VAT	48.56	
Amount Net of VAT	633.50	
Less: BIR 2306	20.24	
BIR 2307	11.94	VATable Sales 633.50
SC/PWD DISCOUNT	31.25	VAT Exempt Sales 0.00
Amount Due	570.07	VAT Zero Rated Sales 0.00
Add : VAT	48.56	VAT Amount 48.56
TOTAL AMOUNT DUE	618.63	TOTAL SALES 682.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/5920/0/31/01-24-2017/49

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 : 300294060552				
ROSAL,LOURDES BACALSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAWAAN TALISAY		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	02/06/2017	JANUARY/2017	- 31.54

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

30046100001

BC07/525.0/5920/0/31/01-24-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.