

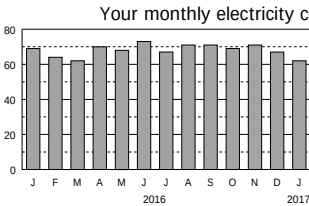
Bill ID 314083201700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31430300009

1008298165
Date : 01-27-2017
BC20/211.1/4130/0364853/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3143030000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-17-269-5				PREVIOUS BALANCE		- 45.31	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,LYDIA YSMAEL				Generation & Transmission			
Premise Address : 56 D A. LOPEZ ST BSDE CHURCH				Generation Charge		5.4344/kWh	336.93
				Transmission Charge		0.3546/kWh	21.99
				System Loss Charge		0.7862/kWh	48.74
				Sub-Total		407.66	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1017587	Pole No : 0364853			Supply Charge		0.4118/kWh	25.53
Serial No : 121742707	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 01-26-2017	Pres Rdg : 2018					5.00/month	5.00
Period From : 12-26-2016	Prev Rdg : 1956			Sub-Total		182.40	
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 590.06	- 118.01
Conn Load : 0	Billed kWh : 62			Senior Citizen Discount			- 23.60
To our valued customers,				Sub-Total		- 141.61	
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		3.54	
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		21.04	
				Transmission		0.47	
				System Loss		2.90	
				Distribution		21.89	
				Others		- 8.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
				Sub-Total		70.55	
				CURRENT BILL - JANUARY 2017		519.00	
				TOTAL AMOUNT DUE		473.69	
				Please Pay on Due Date - 02/09/2017			
				LAST PAYMENT - DECEMBER 28, 2016 - 600.00			



Total Sales (VAT Inclusive)	519.00	
Less : VAT	37.46	
Amount Net of VAT	481.54	
Less: BIR 2306	15.60	
BIR 2307	9.04	VATable Sales 481.54
SC/PWD DISCOUNT	23.60	VAT Exempt Sales 0.00
Amount Due	433.30	VAT Zero Rated Sales 0.00
Add : VAT	37.46	VAT Amount 37.46
TOTAL AMOUNT DUE	470.76	TOTAL SALES 519.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/4130/0/10/01-27-2017/61	
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 : 314083201700

CABALLERO,LYDIA YSMAEL Premise Address : 56 D A. LOPEZ ST BSDE CHURCH		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-17-269-5	Account ID 3143030000-9	Due Date 02/09/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 473.69

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

31430300009

BC20/211.1/4130/0/10/01-27-2017/61