

Bill ID 546654916250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54649609705

1008157491

Date : 01-19-2017

BC02/313.1/1785/1031813/75

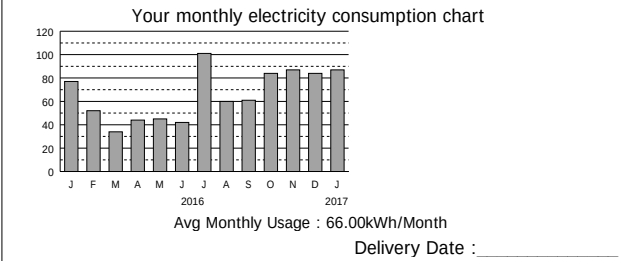
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5464960970-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-18-134-5		PREVIOUS BALANCE		1,227.46	
Customer Information-----					
Name : MARABA,NOLASCO PACTOR		CURRENT CHARGES			
Premise Address : YLAYA,COTCOT,LILOAN		Generation & Transmission			
		Generation Charge		5.427/kWh	472.15
		Transmission Charge		0.4065/kWh	35.37
		System Loss Charge		0.7887/kWh	68.62
		Sub-Total			576.14
		Distribution Charges			
		Distribution Charge		1.7506/kWh	152.30
		Supply Charge		0.4118/kWh	35.83
		Metering Charge		0.6989/kWh	60.80
				5.00/month	5.00
		Sub-Total			253.93
		Others			
		Subsidy on Lifeline Discount		-0.1 of 830.07	- 83.01
		Sub-Total			- 83.01
		Government Charges			
		Franchise Tax - Local			3.74
		Value Added Tax			
		Generation			28.76
		Transmission			0.78
		System Loss			3.95
		Distribution			30.47
		Others			- 5.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			103.20
		CURRENT BILL - JANUARY 2017			850.26
		TOTAL AMOUNT DUE			2,077.72
		Please Pay on Due Date - 02/01/2017			
		LAST PAYMENT - JANUARY 12, 2017 - 559.12			

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Customer Information-----			
Name : MARABA,NOLASCO PACTOR			
Premise Address : YLAYA,COTCOT,LILOAN			
TIN :			
Metering Information-----			
Meter No	:	MTR1050306	Pole No : 1031813
Serial No	:	125294597	Multiplier : 1
Period To	:	01-05-2017	Pres Rdg : 1434
Period From	:	12-05-2016	Prev Rdg : 1347
No of Days	:	31	Diff Rdg : 87
Avg kWh/day	:	2.81	Registered : 87
Conn Load	:	236	Billed kWh : 87
To our valued customers,			
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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Total Sales (VAT Inclusive)	850.26	
Less : VAT	58.01	
Amount Net of VAT	792.25	
Less: BIR 2306	24.18	
BIR 2307	15.02	VATable Sales 792.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	753.05	VAT Zero Rated Sales 0.00
Add : VAT	58.01	VAT Amount 58.01
TOTAL AMOUNT DUE	811.06	TOTAL SALES 850.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/313.1/1785/0/23/01-19-2017/75

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 : 546654916250				
MARABA,NOLASCO PACTOR Premise Address : YLAYA,COTCOT,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-18-134-5	Account ID 5464960970-5	Due Date 02/01/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 2,077.72

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

Thank you for paying on time.

54649609705

BC02/313.1/1785/0/23/01-19-2017/75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.