

Bill ID 751219957284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

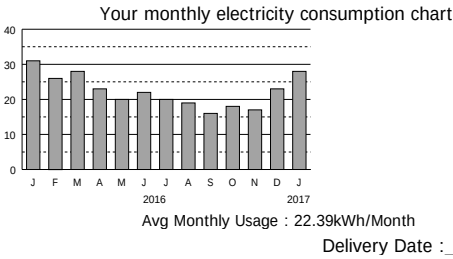
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75104587094

Date : 01-13-2017

BC08/527.2/5770/0775191/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7510458709-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-59-140-7		PREVIOUS BALANCE				- 209.96	
Customer Information-----				CURRENT CHARGES			
Name : BUG-OS,ENOCENCIO MAGTOBO		Generation & Transmission					
Premise Address : CADICAY,LAWAAN III, TALISAY CITY		Generation Charge		5.427/kWh		151.96	
		Transmission Charge		0.4065/kWh		11.38	
		System Loss Charge		0.7887/kWh		22.08	
TIN :		Sub-Total				185.42	
Metering Information-----				Distribution Charges			
Meter No : 492434 GS6	Pole No : 0775191	Distribution Charge		1.7506/kWh		49.02	
Serial No : 95454444	Multiplier : 1	Supply Charge		0.4118/kWh		11.53	
Period To : 01-12-2017	Pres Rdg : 2062	Metering Charge		0.6989/kWh		19.57	
Period From : 12-12-2016	Prev Rdg : 2034			5.00/month		5.00	
No of Days : 31	Diff Rdg : 28	Sub-Total				85.12	
Avg kWh/day : 0.90	Registered : 28	Others					
Conn Load : 472	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 270.54		- 175.85	
To our valued customers,		Senior Citizen Discount				- 4.73	
		Sub-Total				- 180.58	
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		0.47	
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		9.25	
				Transmission		0.25	
				System Loss		1.26	
				Distribution		10.21	
				Others		- 13.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.38	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.43	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.47	
				Sub-Total		21.22	
				CURRENT BILL - JANUARY 2017		111.18	
				TOTAL AMOUNT DUE		- 98.78	
				Please Pay on Due Date - 01/26/2017			
				LAST PAYMENT - DECEMBER 29, 2016 - 105.00			



Total Sales (VAT Inclusive)	111.18	
Less : VAT	7.40	
Amount Net of VAT	103.78	
Less: BIR 2306	3.09	
BIR 2307	1.81	VATable Sales 103.78
SC/PWD DISCOUNT	4.73	VAT Exempt Sales 0.00
Amount Due	94.15	VAT Zero Rated Sales 0.00
Add : VAT	7.40	VAT Amount 7.40
TOTAL AMOUNT DUE	101.55	TOTAL SALES 111.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/5770/0/31/01-13-2017/71	
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 : 751219957284				
BUG-OS,ENOCENCIO MAGTOBO Premise Address : CADICAY,LAWAAN III, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-59-140-7	Account ID 7510458709-4	Due Date 01/26/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 98.78

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

75104587094

BC08/527.2/5770/0/31/01-13-2017/71