

Bill ID 300590339707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30046100001

1007610652
Date : 12-12-2016
BC07/525.0/5920/0467620/49

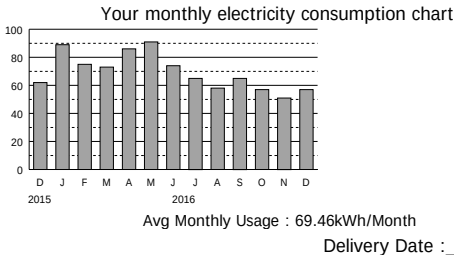
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3004610000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-72-890-3				PREVIOUS BALANCE				- 0.38			
Customer Information-----				CURRENT CHARGES							
Name : ROSAL,LOURDES BACALSO				Generation & Transmission							
Premise Address : LAWAAN TALISAY				Generation Charge				5.0942/kWh		290.37	
				Transmission Charge				0.4416/kWh		25.17	
				System Loss Charge				0.7643/kWh		43.57	
TIN :				Sub-Total						359.11	
Metering Information-----				Distribution Charges							
Meter No : 186463DS6 Pole No : 0467620				Distribution Charge				1.7506/kWh		99.78	
Serial No : 12317302 Multiplier : 1				Supply Charge				0.4118/kWh		23.47	
Period To : 12-11-2016 Pres Rdg : 73498				Metering Charge				0.6989/kWh		39.84	
Period From : 11-11-2016 Prev Rdg : 73441								5.00/month		5.00	
No of Days : 30 Diff Rdg : 57				Sub-Total						168.09	
Avg kWh/day : 1.90 Registered : 57				Others							
Conn Load : 0 Billed kWh : 57				Subsidy on Lifeline Discount				-0.3 of 527.20		- 158.16	
To our valued customers,				Senior Citizen Discount						- 18.45	
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.				Sub-Total						- 176.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						1.85	
Thank you.				Value Added Tax							
				Generation						17.92	
				Transmission						0.74	
				System Loss						2.54	
				Distribution						20.17	
				Others						- 12.19	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.90	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		11.05	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.07	
				Sub-Total						58.19	
				CURRENT BILL - DECEMBER 2016						408.78	
				TOTAL AMOUNT DUE						408.40	
				Please Pay on Due Date - 12/25/2016							
				LAST PAYMENT - NOVEMBER 19, 2016 - 381.00							

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.



Total Sales (VAT Inclusive)	408.78	
Less : VAT	29.18	
Amount Net of VAT	379.60	
Less: BIR 2306	12.16	
BIR 2307	7.05	VATable Sales 379.60
SC/PWD DISCOUNT	18.45	VAT Exempt Sales 0.00
Amount Due	341.94	VAT Zero Rated Sales 0.00
Add : VAT	29.18	VAT Amount 29.18
TOTAL AMOUNT DUE	371.12	TOTAL SALES 408.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/525.0/5920/0/31/12-12-2016/49		
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 : 300590339707				
ROSAL,LOURDES BACALSO Premise Address : LAWAAN TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-72-890-3	Account ID 3004610000-1	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 408.40

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

30046100001

BC07/525.0/5920/0/31/12-12-2016/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.