

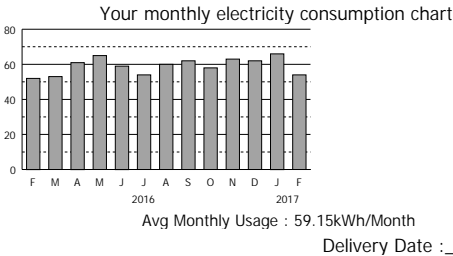
Bill ID 410557934893  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*41043200009\*

1008519387  
Date : 02-17-2017  
BC10/520.4/3000/0761342/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4104320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-47-029-2		PREVIOUS BALANCE		- 0.99	
Customer Information-----					
Name : WATIN,ROSALINDA PARDILLO		CURRENT CHARGES			
Premise Address : DUMLOG,TALISAY		Generation & Transmission			
		Generation Charge		4.657/kWh	251.48
		Transmission Charge		0.4094/kWh	22.11
		System Loss Charge		0.6734/kWh	36.36
		Sub-Total			309.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1119874	Pole No : 0761342	Supply Charge		0.4118/kWh	22.24
Serial No : 84442476	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 02-15-2017	Pres Rdg : 1060			5.00/month	5.00
Period From : 01-15-2017	Prev Rdg : 1006	Sub-Total			159.51
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 469.46	- 140.84
Conn Load : 396	Billed kWh : 54	Senior Citizen Discount			- 16.43
To our valued customers,		Sub-Total			- 157.27
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			1.64
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			16.37
		Transmission			0.67
		System Loss			2.23
		Distribution			19.14
		Others			- 11.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total			54.47
		CURRENT BILL - FEBRUARY 2017			366.66
		Advance Payment/Credit Adjustments			- 104.32
		TOTAL AMOUNT DUE			261.35
		Please Pay on Due Date - 03/02/2017			
		LAST PAYMENT - JANUARY 20, 2017 - 551.00			



Total Sales (VAT Inclusive)	366.66	
Less : VAT	27.09	
Amount Net of VAT	339.57	
Less: BIR 2306	11.29	
BIR 2307	6.28	VATable Sales 339.57
SC/PWD DISCOUNT	16.43	VAT Exempt Sales 0.00
Amount Due	305.57	VAT Zero Rated Sales 0.00
Add : VAT	27.09	VAT Amount 27.09
TOTAL AMOUNT DUE	332.66	TOTAL SALES 366.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.4/3000/0/31/02-17-2017/96	
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 : 410557934893				
WATIN,ROSALINDA PARDILLO Premise Address : DUMLOG,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 1843-47-029-2	Account ID 4104320000-9	Due Date 03/02/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 261.35

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

\*41043200009\*

BC10/520.4/3000/0/31/02-17-2017/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.