

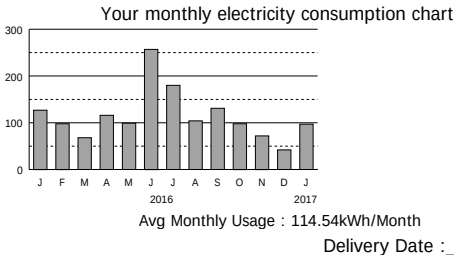
Bill ID 295161881465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29560100009

1008136271
Date : 01-18-2017
BC11/480.5/350/0635680/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2956010000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-36-872-9				PREVIOUS BALANCE		- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : BERNIDO,PEDDIE				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.4344/kWh	527.14
				Transmission Charge		0.3546/kWh	34.40
				System Loss Charge		0.7862/kWh	76.26
				Sub-Total			637.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	169.81
Meter No : MTR1018300	Pole No : 0635680			Supply Charge		0.4118/kWh	39.94
Serial No : 121743119	Multiplier : 1			Metering Charge		0.6989/kWh	67.79
Period To : 01-17-2017	Pres Rdg : 5563					5.00/month	5.00
Period From : 12-16-2016	Prev Rdg : 5466			Sub-Total			282.54
No of Days : 32	Diff Rdg : 97			Others			
Avg kWh/day : 3.03	Registered : 97			Subsidy on Lifeline Discount		-0.05 of 920.34	- 46.02
Conn Load : 0	Billed kWh : 97			Senior Citizen Discount			- 43.72
To our valued customers,				Sub-Total			- 89.74
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			4.37
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			32.91
				Transmission			0.73
				System Loss			4.53
				Distribution			33.90
				Others			- 3.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
				Sub-Total			119.57
				CURRENT BILL - JANUARY 2017			950.17
				TOTAL AMOUNT DUE			949.74
				Please Pay on Due Date - 01/31/2017			
				LAST PAYMENT - DECEMBER 23, 2016 - 282.00			



Total Sales (VAT Inclusive)	950.17	
Less : VAT	68.99	
Amount Net of VAT	881.18	
Less: BIR 2306	28.75	
BIR 2307	16.70	VATable Sales 881.18
SC/PWD DISCOUNT	43.72	VAT Exempt Sales 0.00
Amount Due	792.01	VAT Zero Rated Sales 0.00
Add : VAT	68.99	VAT Amount 68.99
TOTAL AMOUNT DUE	861.00	TOTAL SALES 950.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.5/350/0/31/01-18-2017/33	
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 : 295161881465				
BERNIDO,PEDDIE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ISIDRO TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-872-9	2956010000-9	01/31/2017	JANUARY/2017	949.74

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

*29560100009*BC11/480.5/350/0/31/01-18-2017/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.