

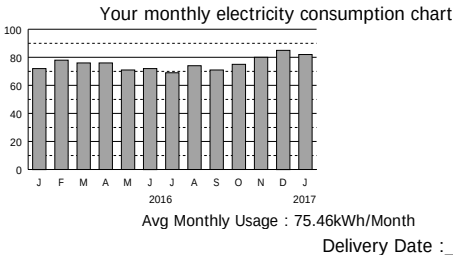
Bill ID 297786238676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29776100009

1008229524
Date : 01-23-2017
BC16/235.1/53400/1126802/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-97-458-7		PREVIOUS BALANCE		- 0.96	
Customer Information-----		CURRENT CHARGES			
Name : PRADO,CARMEN DOMAEL		Generation & Transmission			
Premise Address : CASHRA NIVEL HILLS,LAHUG		Generation Charge		5.4344/kWh	445.62
		Transmission Charge		0.3546/kWh	29.08
		System Loss Charge		0.7862/kWh	64.47
TIN :		Sub-Total			539.17
Metering Information-----		Distribution Charges			
Meter No : 124602WS6	Pole No : 1126802	Distribution Charge		1.7506/kWh	143.55
Serial No : 73173389	Multiplier : 1	Supply Charge		0.4118/kWh	33.77
Period To : 01-22-2017	Pres Rdg : 5886	Metering Charge		0.6989/kWh	57.31
Period From : 12-22-2016	Prev Rdg : 5804			5.00/month	5.00
No of Days : 31	Diff Rdg : 82	Sub-Total			239.63
Avg kWh/day : 2.65	Registered : 82	Others			
Conn Load : 228	Billed kWh : 82	Subsidy on Lifeline Discount		-0.1 of 778.80	- 77.88
To our valued customers,		Senior Citizen Discount			- 35.05
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.		Surcharge		0.02 of 811.00	16.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 96.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			5.38
		Value Added Tax			
		Generation			27.84
		Transmission			0.62
		System Loss			3.83
		Distribution			28.76
		Others			- 3.52
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
		Sub-Total			101.98
		CURRENT BILL - JANUARY 2017			784.07
		TOTAL AMOUNT DUE			783.11
		Please Pay on Due Date - 02/05/2017			
		LAST PAYMENT - JANUARY 8, 2017 - 812.00			



Total Sales (VAT Inclusive)	784.07	
Less : VAT	57.53	
Amount Net of VAT	726.54	
Less: BIR 2306	23.98	
BIR 2307	13.75	VATable Sales 726.54
SC/PWD DISCOUNT	35.05	VAT Exempt Sales 0.00
Amount Due	653.76	VAT Zero Rated Sales 0.00
Add : VAT	57.53	VAT Amount 57.53
TOTAL AMOUNT DUE	711.29	TOTAL SALES 784.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.1/53400/0/10/01-23-2017/55	
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 : 297786238676				
PRADO,CARMEN DOMAEL Premise Address : CASHRA NIVEL HILLS,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-97-458-7	Account ID 2977610000-9	Due Date 02/05/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 783.11

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

29776100009

BC16/235.1/53400/0/10/01-23-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.