

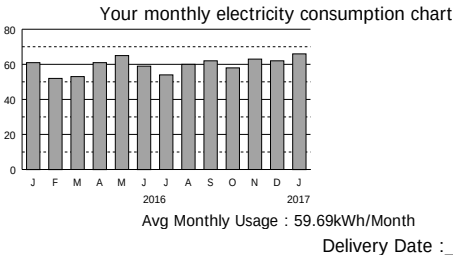
Bill ID 410934003742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41043200009

1008106652
Date : 01-16-2017
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		- 0.80	
Customer Information-----				CURRENT CHARGES			
Name : WATIN,ROSALINDA PARDILLO				Generation & Transmission			
Premise Address : DUMLOG,TALISAY				Generation Charge		5.4344/kWh	358.67
				Transmission Charge		0.3546/kWh	23.40
				System Loss Charge		0.7862/kWh	51.89
				Sub-Total			433.96
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	115.54
Meter No : MTR1119874	Pole No : 0761342			Supply Charge		0.4118/kWh	27.18
Serial No : 84442476	Multiplier : 1			Metering Charge		0.6989/kWh	46.13
Period To : 01-15-2017	Pres Rdg : 1006					5.00/month	5.00
Period From : 12-15-2016	Prev Rdg : 940			Sub-Total			193.85
No of Days : 31	Diff Rdg : 66			Others			
Avg kWh/day : 2.13	Registered : 66			Subsidy on Lifeline Discount		-0.2 of 627.81	- 125.56
Conn Load : 396	Billed kWh : 66			Senior Citizen Discount			- 25.11
To our valued customers,				Sub-Total			- 150.67
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			2.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			22.41
				Transmission			0.50
				System Loss			3.10
				Distribution			23.26
				Others			- 9.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total			73.67
				CURRENT BILL - JANUARY 2017			550.81
				TOTAL AMOUNT DUE			550.01
				Please Pay on Due Date - 01/29/2017			
				LAST PAYMENT - DECEMBER 22, 2016 - 520.00			



Total Sales (VAT Inclusive)	550.81	
Less : VAT	39.72	
Amount Net of VAT	511.09	
Less: BIR 2306	16.56	
BIR 2307	9.59	VATable Sales 511.09
SC/PWD DISCOUNT	25.11	VAT Exempt Sales 0.00
Amount Due	459.83	VAT Zero Rated Sales 0.00
Add : VAT	39.72	VAT Amount 39.72
TOTAL AMOUNT DUE	499.55	TOTAL SALES 550.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.4/3000/0/31/01-16-2017/96		
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 : 410934003742				
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 01/29/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 550.01

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

41043200009

BC10/520.4/3000/0/31/01-16-2017/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.