

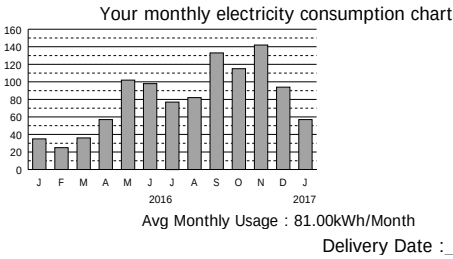
Bill ID 423658907410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42355100001

1008133320
Date : 01-18-2017
BC11/505.1/1745/0693486/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4235510000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-44-581-6				PREVIOUS BALANCE		- 0.72	
Customer Information-----							
Name : REYES,DAISY Y				CURRENT CHARGES			
Premise Address : BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA,CANSOJONG,TALISAY				Generation & Transmission			
TIN :				Generation Charge		5.4344/kWh	309.76
				Transmission Charge		0.3546/kWh	20.21
				System Loss Charge		0.7862/kWh	44.81
Metering Information-----				Sub-Total		374.78	
Meter No : 190775WS6	Pole No : 0693486			Distribution Charges			
Serial No : 44646124	Multiplier : 1			Distribution Charge		1.7506/kWh	99.78
Period To : 01-17-2017	Pres Rdg : 92420			Supply Charge		0.4118/kWh	23.47
Period From : 12-16-2016	Prev Rdg : 92363			Metering Charge		0.6989/kWh	39.84
No of Days : 32	Diff Rdg : 57					5.00/month	5.00
Avg kWh/day : 1.78	Registered : 57			Sub-Total		168.09	
Conn Load : 1371	Billed kWh : 57			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 542.87	- 162.86
				Senior Citizen Discount			- 19.00
				Sub-Total		- 181.86	
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			1.90
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			19.36
				Transmission			0.43
				System Loss			2.65
				Distribution			20.17
				Others			- 12.55
				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		59.12	
				CURRENT BILL - JANUARY 2017		420.13	
				TOTAL AMOUNT DUE		419.41	
				Please Pay on Due Date - 01/31/2017			
				LAST PAYMENT - DECEMBER 29, 2016 - 924.00			



Total Sales (VAT Inclusive)	420.13	
Less : VAT	30.06	
Amount Net of VAT	390.07	
Less: BIR 2306	12.52	
BIR 2307	7.26	VATable Sales 390.07
SC/PWD DISCOUNT	19.00	VAT Exempt Sales 0.00
Amount Due	351.29	VAT Zero Rated Sales 0.00
Add : VAT	30.06	VAT Amount 30.06
TOTAL AMOUNT DUE	381.35	TOTAL SALES 420.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.1/1745/0/31/01-18-2017/61	
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 : 423658907410

REYES,DAISY Y Premise Address : BLK 3 LOT 6 SOUTHWINDS SUBD. KIMBA,CANSOJONG,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 1843-44-581-6	Account ID 4235510000-1	Due Date 01/31/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 419.41

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

42355100001

BC11/505.1/1745/0/31/01-18-2017/61