

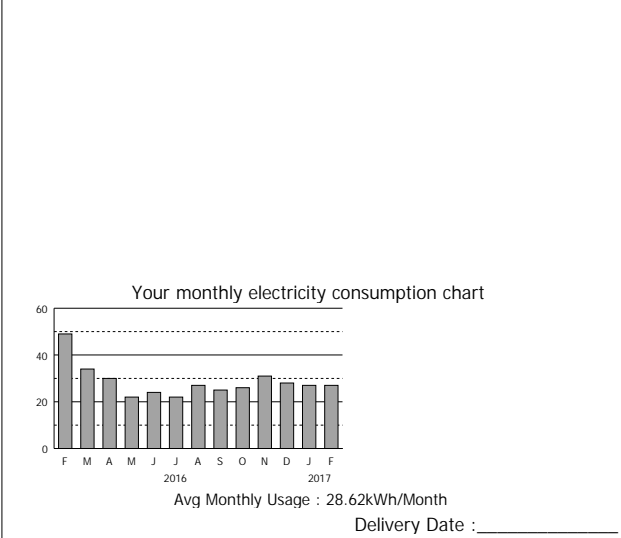
Bill ID 001620317670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00102200003

1008449858
Date : 02-13-2017
BC07/350.9/13900/0329841/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0010220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-32-014-1		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : BAROMAN,MELCHORA VILLORIA		CURRENT CHARGES			
Premise Address : ZONE GABI 1-30 D,PAKNA-AN		Generation & Transmission			
		Generation Charge		5.4344/kWh	146.73
		Transmission Charge		0.3546/kWh	9.57
		System Loss Charge		0.7862/kWh	21.23
TIN :		Sub-Total			177.53
Metering Information-----		Distribution Charges			
Meter No : MTR1172918	Pole No : 0329841	Distribution Charge		1.7506/kWh	47.27
Serial No : 84435008	Multiplier : 1	Supply Charge		0.4118/kWh	11.12
Period To : 02-11-2017	Pres Rdg : 163	Metering Charge		0.6989/kWh	18.87
Period From : 01-11-2017	Prev Rdg : 136			5.00/month	5.00
No of Days : 31	Diff Rdg : 27	Sub-Total			82.26
Avg kWh/day : 0.87	Registered : 27	Others			
Conn Load : 254	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 259.79	- 168.86
To our valued customers,		Senior Citizen Discount			- 4.55
		Sub-Total			- 173.41
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			0.45
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			9.17
		Transmission			0.20
		System Loss			1.25
		Distribution			9.87
		Others			- 13.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total			20.54
		CURRENT BILL - FEBRUARY 2017			106.92
		TOTAL AMOUNT DUE			106.20
		Please Pay on Due Date - 02/26/2017			
		LAST PAYMENT - JANUARY 21, 2017 - 108.00			



Total Sales (VAT Inclusive)	106.92
Less : VAT	7.22
Amount Net of VAT	99.70
Less: BIR 2306	3.01
BIR 2307	1.74
SC/PWD DISCOUNT	4.55
Amount Due	90.40
Add : VAT	7.22
TOTAL AMOUNT DUE	97.62
VATable Sales	99.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.22
TOTAL SALES	106.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/13900/0/21/02-13-2017/80

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 : 001620317670				
BAROMAN,MELCHORA VILLORIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE GABI 1-30 D,PAKNA-AN		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
1839-32-014-1	0010220000-3	02/26/2017	FEBRUARY/2017	106.20

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

00102200003

BC07/350.9/13900/0/21/02-13-2017/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.