

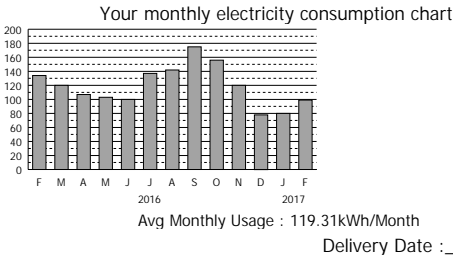
Bill ID 023464536955  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*02334100001\*

1008737675  
Date : 02-28-2017  
BC21/98.0/32900/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0233410000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-98-701-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BARTE,ELENA YBANEZ		CURRENT CHARGES	
Premise Address : 145 TRES DE ABRIL ST		Generation & Transmission	
		Generation Charge	4.657/kWh 461.04
		Transmission Charge	0.4094/kWh 40.53
		System Loss Charge	0.6734/kWh 66.67
		Sub-Total	568.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No : 520032 RGS6	Pole No : 0419121	Supply Charge	0.4118/kWh 40.77
Serial No : 90605054	Multiplier : 1	Metering Charge	0.6989/kWh 69.19
Period To : 02-27-2017	Pres Rdg : 6210		5.00/month 5.00
Period From : 01-27-2017	Prev Rdg : 6111	Sub-Total	288.27
No of Days : 31	Diff Rdg : 99	Others	
Avg kWh/day : 3.19	Registered : 99	Subsidy on Lifeline Discount	-0.05 of 856.51 - 42.83
Conn Load : 480	Billed kWh : 99	Senior Citizen Discount	- 40.68
To our valued customers,		Sub-Total	- 83.51
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	6.10
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	30.01
		Transmission	1.23
		System Loss	4.11
		Distribution	34.59
		Others	- 2.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	120.44
		CURRENT BILL - FEBRUARY 2017	893.44
		TOTAL AMOUNT DUE	893.44
		Please Pay on Due Date - 03/13/2017	
		LAST PAYMENT - FEBRUARY 4, 2017 - 740.09	



Total Sales (VAT Inclusive)	893.44	
Less : VAT	67.17	
Amount Net of VAT	826.27	
Less: BIR 2306	28.01	
BIR 2307	15.58	VATable Sales 826.27
SC/PWD DISCOUNT	40.68	VAT Exempt Sales 0.00
Amount Due	742.00	VAT Zero Rated Sales 0.00
Add : VAT	67.17	VAT Amount 67.17
TOTAL AMOUNT DUE	809.17	TOTAL SALES 893.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/32900/0/10/02-28-2017/60
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 : 023464536955

BARTE,ELENA YBANEZ  
Premise Address : 145 TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.  
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
1831-98-701-5	0233410000-1	03/13/2017	FEBRUARY/2017	893.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*02334100001\*

BC21/98.0/32900/0/10/02-28-2017/60