

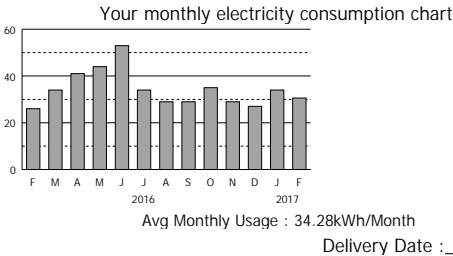
Bill ID 038328575919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03893200000

1008650350
Date : 02-24-2017
BC17/125.1/2360/0336396/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0389320000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-96-938-8				PREVIOUS BALANCE		- 0.87	
Customer Information-----				CURRENT CHARGES			
Name : NEMENO,VIOLETA S				Generation & Transmission			
Premise Address : SITIO LUTAW LUTAW,SALVADOR LABANGON				Generation Charge		4.657/kWh	142.42
				Transmission Charge		0.4094/kWh	12.52
				System Loss Charge		0.6734/kWh	20.59
TIN :				Sub-Total		175.53	
Metering Information-----				Distribution Charges			
Meter No : 529115 GS6 Pole No : 0336396				Distribution Charge		1.7506/kWh	53.54
Serial No : 69348834 Multiplier : 1				Supply Charge		0.4118/kWh	12.59
Period To : 02-23-2017 Pres Rdg : 2823				Metering Charge		0.6989/kWh	21.37
Period From : 01-23-2017 Prev Rdg : 2792						5.00/month	5.00
No of Days : 31 Diff Rdg : 31				Sub-Total		92.50	
Avg kWh/day : 0.99 Registered : 31				Others			
Conn Load : 150 Billed kWh : 31				Subsidy on Lifeline Discount		-0.65 of 268.03	- 174.22
To our valued customers,				Senior Citizen Discount		- 4.69	
				Sub-Total		- 178.91	
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		0.70	
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		9.27	
				Transmission		0.37	
				System Loss		1.28	
				Distribution		11.10	
				Others		- 14.23	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.78
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.79
				Sub-Total		23.07	
				CURRENT BILL - FEBRUARY 2017(ESTIMATE)		112.19	
				TOTAL AMOUNT DUE		111.32	
				Please Pay on Due Date - 03/09/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 188.00			



Total Sales (VAT Inclusive)	112.19	
Less : VAT	7.79	
Amount Net of VAT	104.40	
Less: BIR 2306	3.25	
BIR 2307	1.80	VATable Sales 104.40
SC/PWD DISCOUNT	4.69	VAT Exempt Sales 0.00
Amount Due	94.66	VAT Zero Rated Sales 0.00
Add : VAT	7.79	VAT Amount 7.79
TOTAL AMOUNT DUE	102.45	TOTAL SALES 112.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.1/2360/0/10/02-24-2017/49	
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 : 038328575919

NEMENO,VIOLETA S Premise Address : SITIO LUTAW LUTAW,SALVADOR LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-96-938-8	Account ID 0389320000-0	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 111.32

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

03893200000

BC17/125.1/2360/0/10/02-24-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.