

Bill ID 079747870508  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

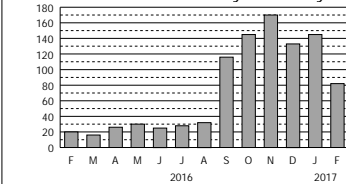
\*07963237693\*

1008740989  
Date : 03-01-2017  
BC04/320.7/5105/0676434/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0796323769-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-42-986-6		PREVIOUS BALANCE		1,638.84	
Customer Information-----					
Name : NAVARRO,ELVIE CAPANGPANGAN		CURRENT CHARGES			
Premise Address : CANSAGA,CONSOLACION		Generation & Transmission			
		Generation Charge		5.4344/kWh	445.62
		Transmission Charge		0.3546/kWh	29.08
		System Loss Charge		0.7862/kWh	64.47
TIN :		Sub-Total		539.17	
Metering Information-----					
Meter No :	MTR1027033	Pole No :	0676434		
Serial No :	121751136	Multiplier :	1	Distribution Charges	
Period To :	02-07-2017	Pres Rdg :	1446	Distribution Charge	
Period From :	01-07-2017	Prev Rdg :	1364	Supply Charge	
No of Days :	31	Diff Rdg :	82	Metering Charge	
Avg kWh/day :	2.65	Registered :	82	5.00/month	
Conn Load :	345	Billed kWh :	82	Sub-Total	
To our valued customers,		Others		239.63	
		Subsidy on Lifeline Discount		-0.1 of 778.80	- 77.88
		Sub-Total		- 77.88	
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			
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			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.80
		Environmental Charge		0.0025/kWh	0.21
		NPC Stranded Contract Costs		0.1938/kWh	15.89
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
		Sub-Total		97.93	
		CURRENT BILL - FEBRUARY 2017		798.85	
		Advance Payment/Credit Adjustments		- 1,639.97	
		TOTAL AMOUNT DUE		797.72	
		Please Pay on Due Date - 03/14/2017			
		LAST PAYMENT - JANUARY 20, 2017 - 3,098.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	798.85	
Less : VAT	55.36	
Amount Net of VAT	743.49	
Less: BIR 2306	23.07	
BIR 2307	14.09	VATable Sales 743.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	706.33	VAT Zero Rated Sales 0.00
Add : VAT	55.36	VAT Amount 55.36
TOTAL AMOUNT DUE	761.69	TOTAL SALES 798.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.7/5105/0/22/03-01-2017/12
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 : 079747870508				
NAVARRO,ELVIE CAPANGPANGAN Premise Address : CANSAGA,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-42-986-6	Account ID 0796323769-3	Due Date 03/14/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 797.72

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

\*07963237693\*

BC04/320.7/5105/0/22/03-01-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.