

Bill ID 010311524079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

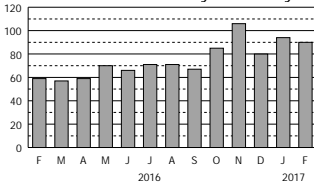
BILLING STATEMENT

01082100007

1008707889
Date : 02-27-2017
BC20/56.0/2410/0260716/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0108210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-42-617-3				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : VESTIL,POLICRONIA NICON				Generation & Transmission			
Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY				Generation Charge		4.657/kWh	419.13
				Transmission Charge		0.4094/kWh	36.85
				System Loss Charge		0.6734/kWh	60.61
TIN :				Sub-Total		516.59	
Metering Information-----				Distribution Charges			
Meter No :	393258GS6	Pole No :	0260716	Distribution Charge		1.7506/kWh	157.55
Serial No :	2003161154	Multiplier :	1	Supply Charge		0.4118/kWh	37.06
Period To :	02-26-2017	Pres Rdg :	27641	Metering Charge		0.6989/kWh	62.90
Period From :	01-26-2017	Prev Rdg :	27551	5.00/month			5.00
No of Days :	31	Diff Rdg :	90	Sub-Total		262.51	
Avg kWh/day :	2.90	Registered :	90	Others			
Conn Load :	150	Billed kWh :	90	Subsidy on Lifeline Discount		-0.1 of 779.10	- 77.91
To our valued customers,				Senior Citizen Discount		- 35.06	
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.				Sub-Total		- 112.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.26	
Thank you.				Value Added Tax			
				Generation		27.28	
				Transmission		1.12	
				System Loss		3.75	
				Distribution		31.50	
				Others		- 5.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total		106.05	
				CURRENT BILL - FEBRUARY 2017		772.18	
				Advance Payment/Credit Adjustments		- 1.42	
				TOTAL AMOUNT DUE		770.67	
				Please Pay on Due Date - 03/12/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 939.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 75.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	772.18	
Less : VAT	57.91	
Amount Net of VAT	714.27	
Less: BIR 2306	24.13	
BIR 2307	13.43	VATable Sales 714.27
SC/PWD DISCOUNT	35.06	VAT Exempt Sales 0.00
Amount Due	641.65	VAT Zero Rated Sales 0.00
Add : VAT	57.91	VAT Amount 57.91
TOTAL AMOUNT DUE	699.56	TOTAL SALES 772.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/56.0/2410/0/10/02-27-2017/91	
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 : 010311524079

VESTIL,POLICRONIA NICON
Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY

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
1819-42-617-3	0108210000-7	03/12/2017	FEBRUARY/2017	770.67

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

Thank you for paying on time.

01082100007

BC20/56.0/2410/0/10/02-27-2017/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.