

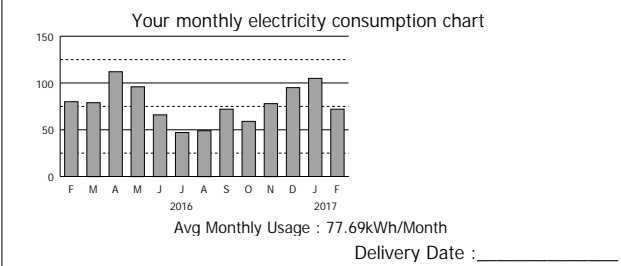
Bill ID 120424295487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12049431740

1008560861
Date : 02-19-2017
BC12/201.4/2561/0431122/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1204943174-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-49-629-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABERION,DOMINICO SERENO		CURRENT CHARGES	
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 335.30
Metering Information-----		Transmission Charge	0.4094/kWh 29.48
Meter No : 161778WS6	Pole No : 0431122	System Loss Charge	0.6734/kWh 48.48
Serial No : 48112080	Multiplier : 1	Sub-Total	413.26
Period To : 02-17-2017	Pres Rdg : 26613	Distribution Charges	
Period From : 01-17-2017	Prev Rdg : 26541	Distribution Charge	1.7506/kWh 126.04
No of Days : 31	Diff Rdg : 72	Supply Charge	0.4118/kWh 29.65
Avg kWh/day : 2.32	Registered : 72	Metering Charge	0.6989/kWh 50.32
Conn Load :	Billed kWh : 72		5.00/month 5.00
To our valued customers,		Sub-Total	211.01
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.15 of 624.27 - 93.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 26.53
Thank you.		Sub-Total	- 120.17
		Government Charges	
		Franchise Tax - Local	3.98
		Value Added Tax	
		Generation	21.83
		Transmission	0.89
		System Loss	2.98
		Distribution	25.32
		Others	- 7.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.23
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.93
		Sub-Total	82.12
		CURRENT BILL - FEBRUARY 2017	586.22
		TOTAL AMOUNT DUE	586.22
		Please Pay on Due Date - 03/04/2017	
		LAST PAYMENT - FEBRUARY 1, 2017 - 1,164.40	



Total Sales (VAT Inclusive)	586.22
Less : VAT	43.85
Amount Net of VAT	542.37
Less: BIR 2306	18.28
BIR 2307	10.16
SC/PWD DISCOUNT	26.53
Amount Due	487.40
Add : VAT	43.85
TOTAL AMOUNT DUE	531.25
VATable Sales	542.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	43.85
TOTAL SALES	586.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/201.4/2561/0/10/02-19-2017/98

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 : 120424295487				
ABERION,DOMINICO SERENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 457 LUSIMBA AZNAR ROAD,BAYABAS,PARDO, CEBU CITY		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
1863-49-629-7	1204943174-0	03/04/2017	FEBRUARY/2017	586.22

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

12049431740

BC12/201.4/2561/0/10/02-19-2017/98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.