

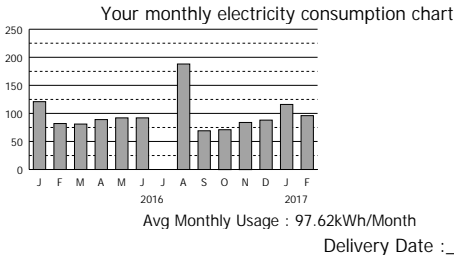
Bill ID 135334694559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13599657635

1008535366
Date : 02-18-2017
BC11/505.7/4210/0721916/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1359965763-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-44-071-4		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : DELIMA,FIDELA GARAY		CURRENT CHARGES			
Premise Address : TANKE,TALISAY CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	447.07
		Transmission Charge		0.4094/kWh	39.30
		System Loss Charge		0.6734/kWh	64.65
		Sub-Total			551.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	168.06
Meter No : 6358 EES6	Pole No : 0721916	Supply Charge		0.4118/kWh	39.53
Serial No : 06157343	Multiplier : 1	Metering Charge		0.6989/kWh	67.09
Period To : 02-16-2017	Pres Rdg : 3769			5.00/month	5.00
Period From : 01-17-2017	Prev Rdg : 3673	Sub-Total			279.68
No of Days : 30	Diff Rdg : 96	Others			
Avg kWh/day : 3.20	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 830.70	- 41.54
Conn Load : 338	Billed kWh : 96	Senior Citizen Discount			- 39.46
To our valued customers,		Surcharge		0.02 of 2,149.00	42.98
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			- 38.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			4.16
		Value Added Tax			
		Generation			29.10
		Transmission			1.18
		System Loss			3.99
		Distribution			33.56
		Others			2.27
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
		Sub-Total			119.98
		CURRENT BILL - FEBRUARY 2017			912.66
		Advance Payment/Credit Adjustments			- 0.67
		TOTAL AMOUNT DUE			911.86
Please Pay on Due Date - 03/03/2017					
LAST PAYMENT - FEBRUARY 3, 2017 - 2,149.00					



Total Sales (VAT Inclusive)	912.66	
Less : VAT	70.10	
Amount Net of VAT	842.56	
Less: BIR 2306	29.20	
BIR 2307	15.94	VATable Sales 842.56
SC/PWD DISCOUNT	39.46	VAT Exempt Sales 0.00
Amount Due	757.96	VAT Zero Rated Sales 0.00
Add : VAT	70.10	VAT Amount 70.10
TOTAL AMOUNT DUE	828.06	TOTAL SALES 912.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/505.7/4210/0/31/02-18-2017/101
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 : 135334694559				
DELIMA,FIDELA GARAY Premise Address : TANKE,TALISAY 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 1857-44-071-4	Account ID 1359965763-5	Due Date 03/03/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 911.86

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

13599657635

BC11/505.7/4210/0/31/02-18-2017/101