

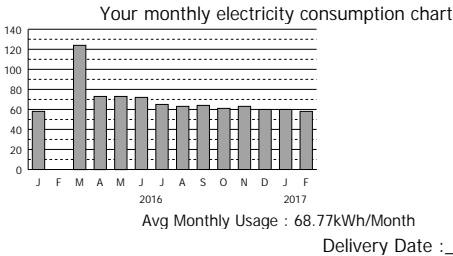
Bill ID 160552952463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16007200005

1008645176
Date : 02-23-2017
BC16/235.6/2580/0315922/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1600720000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-80-704-9				PREVIOUS BALANCE				- 0.87			
Customer Information-----				CURRENT CHARGES							
Name : CASTILLON,MELGREDO BALOLONG				Generation & Transmission							
Premise Address : B5 L16 SUGBOHOMES,NIVEL HILLS,LAHUG, CEBU CITY				Generation Charge				4.657/kWh		270.11	
				Transmission Charge				0.4094/kWh		23.75	
				System Loss Charge				0.6734/kWh		39.06	
				Sub-Total						332.92	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		101.53	
Meter No : 352916DS6		Pole No : 0315922		Supply Charge				0.4118/kWh		23.88	
Serial No : 16973898		Multiplier : 1		Metering Charge				0.6989/kWh		40.54	
Period To : 02-22-2017		Pres Rdg : 13310						5.00/month		5.00	
Period From : 01-22-2017		Prev Rdg : 13252		Sub-Total						170.95	
No of Days : 31		Diff Rdg : 58		Others							
Avg kWh/day : 1.87		Registered : 58		Subsidy on Lifeline Discount				-0.3 of 503.87		- 151.16	
Conn Load : 150		Billed kWh : 58		Senior Citizen Discount						- 17.64	
To our valued customers,				Sub-Total						- 168.80	
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						2.65	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						17.59	
				Transmission						0.72	
				System Loss						2.43	
				Distribution						20.51	
				Others						- 12.06	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.06	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.24	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.19	
				Sub-Total						59.48	
				CURRENT BILL - FEBRUARY 2017						394.55	
				TOTAL AMOUNT DUE						393.68	
				Please Pay on Due Date - 03/08/2017							
				LAST PAYMENT - JANUARY 31, 2017 - 464.00							



Total Sales (VAT Inclusive)	394.55
Less : VAT	29.19
Amount Net of VAT	365.36
Less: BIR 2306	12.17
BIR 2307	6.75
SC/PWD DISCOUNT	17.64
Amount Due	328.80
Add : VAT	29.19
TOTAL AMOUNT DUE	357.99
VATable Sales	365.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.19
TOTAL SALES	394.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/235.6/2580/0/10/02-23-2017/74	
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 : 160552952463

CASTILLON,MELGREDO BALOLONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B5 L16 SUGBOHOMES,NIVEL HILLS,LAHUG, 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
1821-80-704-9	1600720000-5	03/08/2017	FEBRUARY/2017	393.68

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

16007200005

BC16/235.6/2580/0/10/02-23-2017/74