

Bill ID 190012647317  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

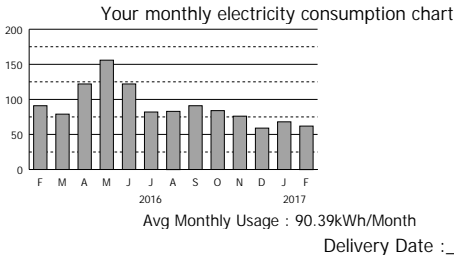
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\*19037100005\*

Date : 02-20-2017

BC13/222.8/1535/0729754/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1903710000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-62-716-1		PREVIOUS BALANCE				- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : ARCHIVAL,MIGUEL MINOZA		Generation & Transmission					
Premise Address : BURGOS PULANG BATO,TALAMBAN		Generation Charge		4.657/kWh		288.73	
		Transmission Charge		0.4094/kWh		25.38	
		System Loss Charge		0.6734/kWh		41.75	
TIN :		Sub-Total				355.86	
Metering Information-----				Distribution Charges			
Meter No : 251124DS6	Pole No : 0729754	Distribution Charge		1.7506/kWh		108.54	
Serial No : 12345760	Multiplier : 1	Supply Charge		0.4118/kWh		25.53	
Period To : 02-18-2017	Pres Rdg : 18192	Metering Charge		0.6989/kWh		43.33	
Period From : 01-18-2017	Prev Rdg : 18130			5.00/month		5.00	
No of Days : 31	Diff Rdg : 62	Sub-Total				182.40	
Avg kWh/day : 2.00	Registered : 62	Others					
Conn Load : 0	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 538.26		- 107.65	
To our valued customers,		Senior Citizen Discount				- 21.53	
		Sub-Total				- 129.18	
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		3.23	
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		18.80	
				Transmission		0.76	
				System Loss		2.57	
				Distribution		21.89	
				Others		- 8.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.69	
				Sub-Total		68.39	
				CURRENT BILL - FEBRUARY 2017		477.47	
				TOTAL AMOUNT DUE		477.27	
				Please Pay on Due Date - 03/05/2017			
				LAST PAYMENT - JANUARY 30, 2017 - 569.00			



Total Sales (VAT Inclusive)	477.47	
Less : VAT	35.61	
Amount Net of VAT	441.86	
Less: BIR 2306	14.84	
BIR 2307	8.25	VATable Sales 441.86
SC/PWD DISCOUNT	21.53	VAT Exempt Sales 0.00
Amount Due	397.24	VAT Zero Rated Sales 0.00
Add : VAT	35.61	VAT Amount 35.61
TOTAL AMOUNT DUE	432.85	TOTAL SALES 477.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.8/1535/0/10/02-20-2017/73	
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 : 190012647317

ARCHIVAL,MIGUEL MINOZA  
Premise Address : BURGOS PULANG BATO,TALAMBAN

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
1811-62-716-1	1903710000-5	03/05/2017	FEBRUARY/2017	477.27

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

Thank you for paying on time.

\*19037100005\*

BC13/222.8/1535/0/10/02-20-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.