

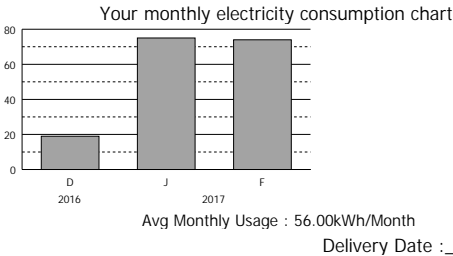
Bill ID 218134467062  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21882367788\*

1008741770  
Date : 03-03-2017  
BC05/560.6/0/0951512/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2188236778-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2188-23-677-8				PREVIOUS BALANCE		865.51	
Customer Information-----				CURRENT CHARGES			
Name : SASAN,NICK SABELLONA				Generation & Transmission			
Premise Address : INAYAGAN,CITY OF NAGA				Generation Charge		5.4344/kWh	402.15
				Transmission Charge		0.3546/kWh	26.24
				System Loss Charge		0.7862/kWh	58.18
TIN :				Sub-Total		486.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1198807		Pole No : 0951512		Distribution Charge		1.7506/kWh	129.54
Serial No : 40144784		Multiplier : 1		Supply Charge		0.4118/kWh	30.47
Period To : 02-08-2017		Pres Rdg : 171		Metering Charge		0.6989/kWh	51.72
Period From : 01-08-2017		Prev Rdg : 97				5.00/month	5.00
No of Days : 31		Diff Rdg : 74		Sub-Total		216.73	
Avg kWh/day : 2.39		Registered : 74		Others			
Conn Load : 385		Billed kWh : 74		Subsidy on Lifeline Discount		-0.15 of 703.30	- 105.50
To our valued customers,				Sub-Total		- 105.50	
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		2.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.13	
				Transmission		0.56	
				System Loss		3.46	
				Distribution		26.01	
				Others		- 7.91	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.18
				Sub-Total		85.51	
				CURRENT BILL - FEBRUARY 2017		683.31	
				TOTAL AMOUNT DUE		1,548.82	
				Please Pay on Due Date - 03/16/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 280.00			



Total Sales (VAT Inclusive)	683.31	
Less : VAT	47.25	
Amount Net of VAT	636.06	
Less: BIR 2306	19.68	
BIR 2307	12.02	VATable Sales 636.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	604.36	VAT Zero Rated Sales 0.00
Add : VAT	47.25	VAT Amount 47.25
TOTAL AMOUNT DUE	651.61	TOTAL SALES 683.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/560.6/0/0/33/03-03-2017/-1	
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 : 218134467062

SASAN,NICK SABELLONA Premise Address : INAYAGAN,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 2188-23-677-8	Account ID 2188236778-8	Due Date 03/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,548.82

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

Thank you for paying on time.

\*21882367788\*

BC05/560.6/0/0/33/03-03-2017/-1