

Bill ID 219455546013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21974200004

1008728448
Date : 02-28-2017
BC21/100.0/2400/1191555/52

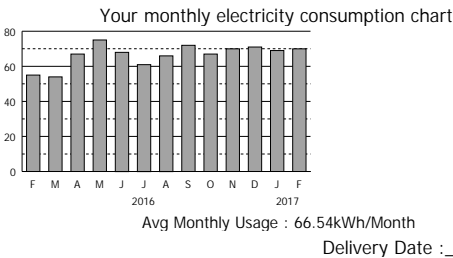
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2197420000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-60-077-2		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : BARBA,ANASTACIO LAPINA		CURRENT CHARGES	
Premise Address : 30 LOWER T. CAVAN ST.,PASIL		Generation & Transmission	
		Generation Charge	4.657/kWh 325.99
		Transmission Charge	0.4094/kWh 28.66
		System Loss Charge	0.6734/kWh 47.14
		Sub-Total	401.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 122.54
		Supply Charge	0.4118/kWh 28.83
		Metering Charge	0.6989/kWh 48.92
			5.00/month 5.00
		Sub-Total	205.29
		Others	
		Subsidy on Lifeline Discount	-0.2 of 607.08 - 121.42
		Senior Citizen Discount	- 24.28
		Sub-Total	- 145.70
		Government Charges	
		Franchise Tax - Local	3.64
		Value Added Tax	
		Generation	21.22
		Transmission	0.87
		System Loss	2.91
		Distribution	24.63
		Others	- 9.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.93
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.68
		Sub-Total	77.14
		CURRENT BILL - FEBRUARY 2017	538.52
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 03/13/2017	
		LAST PAYMENT - FEBRUARY 7, 2017 - 577.00	

To our valued customers,

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.

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.

Thank you.



Total Sales (VAT Inclusive)	538.52
Less : VAT	40.14
Amount Net of VAT	498.38
Less: BIR 2306	16.73
BIR 2307	9.30
SC/PWD DISCOUNT	24.28
Amount Due	448.07
Add : VAT	40.14
TOTAL AMOUNT DUE	488.21
VATable Sales	498.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	40.14
TOTAL SALES	538.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/100.0/2400/0/10/02-28-2017/52
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 : 219455546013				
BARBA,ANASTACIO LAPINA Premise Address : 30 LOWER T. CAVAN ST.,PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-60-077-2	Account ID 2197420000-4	Due Date 03/13/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 537.79

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

21974200004

BC21/100.0/2400/0/10/02-28-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.