

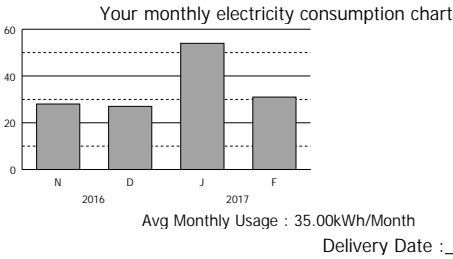
Bill ID 219497320147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21905300006

1008664290
Date : 02-24-2017
BC17/164.2/5390/1125726/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2190530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-527-3				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : JUDILLA,ALICIA DOBLE				Generation & Transmission			
Premise Address : #447 SINDULAN ST,MABOLO,CEBU CITY				Generation Charge		4.657/kWh	144.37
				Transmission Charge		0.4094/kWh	12.69
				System Loss Charge		0.6734/kWh	20.88
				Sub-Total		177.94	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1078814	Pole No : 1125726			Supply Charge		0.4118/kWh	12.77
Serial No : 40039038	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 02-23-2017	Pres Rdg : 502					5.00/month	5.00
Period From : 01-23-2017	Prev Rdg : 471			Sub-Total		93.71	
No of Days : 31	Diff Rdg : 31			Others			
Avg kWh/day : 1.00	Registered : 31			Subsidy on Lifeline Discount		-0.5 of 271.65	- 135.83
Conn Load : 444	Billed kWh : 31			Senior Citizen Discount			- 6.79
To our valued customers,				Sub-Total		- 142.62	
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		1.02	
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		9.39	
				Transmission		0.39	
				System Loss		1.31	
				Distribution		11.25	
				Others		- 11.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total		27.08	
				CURRENT BILL - FEBRUARY 2017		156.11	
				TOTAL AMOUNT DUE		155.93	
				Please Pay on Due Date - 03/09/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 399.00			



Total Sales (VAT Inclusive)	156.11	
Less : VAT	11.29	
Amount Net of VAT	144.82	
Less: BIR 2306	4.71	
BIR 2307	2.60	VATable Sales 144.82
SC/PWD DISCOUNT	6.79	VAT Exempt Sales 0.00
Amount Due	130.72	VAT Zero Rated Sales 0.00
Add : VAT	11.29	VAT Amount 11.29
TOTAL AMOUNT DUE	142.01	TOTAL SALES 156.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/5390/0/10/02-24-2017/63

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 : 219497320147				
JUDILLA,ALICIA DOBLE Premise Address : #447 SINDULAN ST,MABOLO,CEBU 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 1825-55-527-3	Account ID 2190530000-6	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 155.93

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

21905300006

BC17/164.2/5390/0/10/02-24-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.