

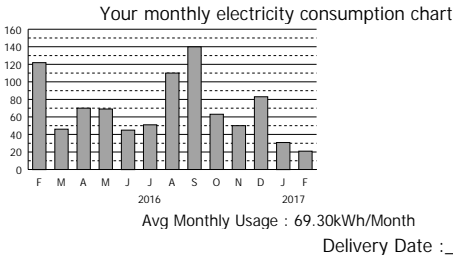
Bill ID 238267401363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23835300007

1008612821
Date : 02-22-2017
BC13/215.4/5450/0123173/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2383530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-50-611-9				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : BENGIL,ESTER SOTTO				Generation & Transmission			
Premise Address : IPIL,ALUMNOS ST.,BASAK, CEBU CITY				Generation Charge		4.657/kWh	97.80
				Transmission Charge		0.4094/kWh	8.60
				System Loss Charge		0.6734/kWh	14.14
TIN :				Sub-Total		120.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1105670		Pole No : 0123173		Distribution Charge		1.7506/kWh	36.76
Serial No : 40027023		Multiplier : 1		Supply Charge		0.4118/kWh	8.65
Period To : 02-18-2017		Pres Rdg : 1072		Metering Charge		0.6989/kWh	14.68
Period From : 01-18-2017		Prev Rdg : 1051				5.00/month	5.00
No of Days : 31		Diff Rdg : 21		Sub-Total		65.09	
Avg kWh/day : 0.68		Registered : 21		Others			
Conn Load : 150		Billed kWh : 21		Subsidy on Lifeline Discount		-0.65 of 185.63	- 120.66
To our valued customers,				Senior Citizen Discount		- 3.25	
				Sub-Total		- 123.91	
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		0.49	
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		6.37	
				Transmission		0.26	
				System Loss		0.86	
				Distribution		7.81	
				Others		- 9.89	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		15.90	
				CURRENT BILL - FEBRUARY 2017		77.62	
				TOTAL AMOUNT DUE		77.48	
				Please Pay on Due Date - 03/07/2017			
				LAST PAYMENT - FEBRUARY 5, 2017 - 417.00			



Total Sales (VAT Inclusive)	77.62	
Less : VAT	5.41	
Amount Net of VAT	72.21	
Less: BIR 2306	2.24	
BIR 2307	1.24	VATable Sales 72.21
SC/PWD DISCOUNT	3.25	VAT Exempt Sales 0.00
Amount Due	65.48	VAT Zero Rated Sales 0.00
Add : VAT	5.41	VAT Amount 5.41
TOTAL AMOUNT DUE	70.89	TOTAL SALES 77.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.4/5450/0/10/02-22-2017/4	
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 : 238267401363

BENGIL,ESTER SOTTO Premise Address : IPIL,ALUMNOS ST.,BASAK, 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 1811-50-611-9	Account ID 2383530000-7	Due Date 03/07/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 77.48

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

23835300007

BC13/215.4/5450/0/10/02-22-2017/4

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.