

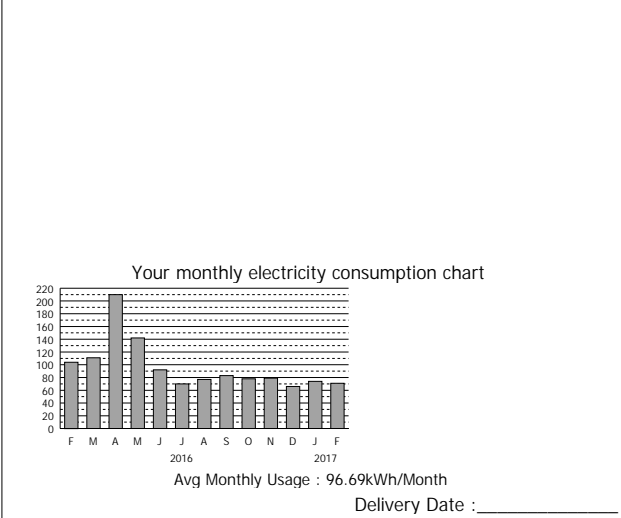
Bill ID 243404132451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24394300008

1008616053
Date : 02-22-2017
BC15/225.1/54300/0451640/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2439430000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-70-605-3		PREVIOUS BALANCE		- 3.27	
Customer Information-----					
Name : SARTAGUDA, CECILIA		CURRENT CHARGES			
Premise Address : 62-A RD BOYS TOWN, PUNTA PRINCESA NR. POSO		Generation & Transmission			
		Generation Charge		4.657/kWh	330.65
		Transmission Charge		0.4094/kWh	29.07
		System Loss Charge		0.6734/kWh	47.81
TIN :		Sub-Total			407.53
Metering Information-----					
Meter No :	203015WS6	Pole No :	0451640		
Serial No :	42565517	Multiplier :	1		
Period To :	02-20-2017	Pres Rdg :	35172		
Period From :	01-20-2017	Prev Rdg :	35101		
No of Days :	31	Diff Rdg :	71		
Avg kWh/day :	2.29	Registered :	71		
Conn Load :	0	Billed kWh :	71		
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.					
		Subsidy on Lifeline Discount		-0.15 of 615.68	- 92.35
		Senior Citizen Discount			- 26.17
		Surcharge		0.02 of 696.50	13.93
		Sub-Total			- 104.59
		Government Charges			
		Franchise Tax - Local			4.03
		Value Added Tax			
		Generation			21.51
		Transmission			0.87
		System Loss			2.95
		Distribution			24.98
		Others			- 5.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
		Sub-Total			82.78
		CURRENT BILL - FEBRUARY 2017			593.87
		TOTAL AMOUNT DUE			590.60
		Please Pay on Due Date - 03/07/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 700.00			



Total Sales (VAT Inclusive)	593.87	
Less : VAT	44.92	
Amount Net of VAT	548.95	
Less: BIR 2306	18.73	
BIR 2307	10.30	VATable Sales 548.95
SC/PWD DISCOUNT	26.17	VAT Exempt Sales 0.00
Amount Due	493.75	VAT Zero Rated Sales 0.00
Add : VAT	44.92	VAT Amount 44.92
TOTAL AMOUNT DUE	538.67	TOTAL SALES 593.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/54300/0/10/02-22-2017/55

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 : 243404132451				
SARTAGUDA, CECILIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 62-A RD BOYS TOWN, PUNTA PRINCESA NR. POSO		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
1811-70-605-3	2439430000-8	03/07/2017	FEBRUARY/2017	590.60

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

Thank you for paying on time.

24394300008

BC15/225.1/54300/0/10/02-22-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.