

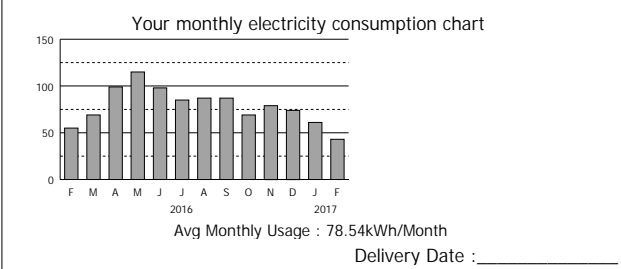
Bill ID 272784971541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27205100004

1008552645
Date : 02-19-2017
BC12/505.8/2800/0563625/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2720510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-53-650-8				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : CATALAN,ROEL JUADIONG				Generation & Transmission			
Premise Address : SAN ROQUE TALISAY				Generation Charge		4.657/kWh	200.25
TIN :				Transmission Charge		0.4094/kWh	17.60
Metering Information-----				System Loss Charge		0.6734/kWh	28.96
Meter No : 361987GS6 Pole No : 0563625				Sub-Total		246.81	
Serial No : 2002114550 Multiplier : 1				Distribution Charges			
Period To : 02-17-2017 Pres Rdg : 13455				Distribution Charge		1.7506/kWh	75.28
Period From : 01-17-2017 Prev Rdg : 13412				Supply Charge		0.4118/kWh	17.71
No of Days : 31 Diff Rdg : 43				Metering Charge		0.6989/kWh	30.05
Avg kWh/day : 1.39 Registered : 43						5.00/month	5.00
Conn Load : 0 Billed kWh : 43				Sub-Total		128.04	
To our valued customers,				Others			
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.				Subsidy on Lifeline Discount		-0.4 of 374.85	- 149.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Discount			- 11.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 161.19	
Thank you.				Government Charges			
				Franchise Tax - Local			1.12
				Value Added Tax			
				Generation			13.04
				Transmission			0.53
				System Loss			1.80
				Distribution			15.36
				Others			- 12.16
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
				Sub-Total		40.17	
				CURRENT BILL - FEBRUARY 2017		253.83	
				TOTAL AMOUNT DUE		252.85	
				Please Pay on Due Date - 03/04/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 510.00			



Total Sales (VAT Inclusive)	253.83	
Less : VAT	18.57	
Amount Net of VAT	235.26	
Less: BIR 2306	7.74	
BIR 2307	4.30	VATable Sales 235.26
SC/PWD DISCOUNT	11.25	VAT Exempt Sales 0.00
Amount Due	211.97	VAT Zero Rated Sales 0.00
Add : VAT	18.57	VAT Amount 18.57
TOTAL AMOUNT DUE	230.54	TOTAL SALES 253.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/505.8/2800/0/31/02-19-2017/49

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 : 272784971541				
CATALAN,ROEL JUADIONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ROQUE TALISAY		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
1817-53-650-8	2720510000-4	03/04/2017	FEBRUARY/2017	252.85

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

27205100004

BC12/505.8/2800/0/31/02-19-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.