

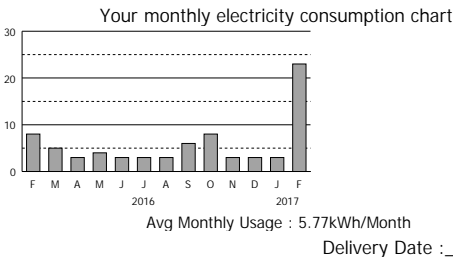
Bill ID 279620059271  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27940300000\*

1008708605  
Date : 02-27-2017  
BC20/211.1/1270/0364944/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2794030000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-99-731-4		PREVIOUS BALANCE	- 107.33
Customer Information-----		CURRENT CHARGES	
Name : BACALLA,ROSA ABELGAS		Generation & Transmission	
Premise Address : 92-D A. LOPEZ ST.,LABANGON, CEBU CITY		Generation Charge	4.657/kWh 107.11
		Transmission Charge	0.4094/kWh 9.42
		System Loss Charge	0.6734/kWh 15.49
		Sub-Total	132.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1056196	Pole No : 0364944	Supply Charge	0.4118/kWh 9.47
Serial No : 125289220	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 02-26-2017	Pres Rdg : 137		5.00/month 5.00
Period From : 01-26-2017	Prev Rdg : 114	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 202.82 - 131.83
Conn Load : 300	Billed kWh : 23	Senior Citizen Discount	- 3.55
To our valued customers,		Sub-Total	- 135.38
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	0.53
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	6.97
		Transmission	0.28
		System Loss	0.95
		Distribution	8.50
		Others	- 10.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.59
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.85
		Sub-Total	17.39
		CURRENT BILL - FEBRUARY 2017	84.83
		Advance Payment/Credit Adjustments	- 0.02
		TOTAL AMOUNT DUE	- 22.52
		Please Pay on Due Date - 03/12/2017	
		LAST PAYMENT - DECEMBER 23, 2015 - 100.00	



Total Sales (VAT Inclusive)	84.83	
Less : VAT	5.90	
Amount Net of VAT	78.93	
Less: BIR 2306	2.46	
BIR 2307	1.36	VATable Sales 78.93
SC/PWD DISCOUNT	3.55	VAT Exempt Sales 0.00
Amount Due	71.56	VAT Zero Rated Sales 0.00
Add : VAT	5.90	VAT Amount 5.90
TOTAL AMOUNT DUE	77.46	TOTAL SALES 84.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/1270/0/10/02-27-2017/61
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 : 279620059271

BACALLA,ROSA ABELGAS Premise Address : 92-D A. LOPEZ ST.,LABANGON, 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 1837-99-731-4	Account ID 2794030000-0	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 22.52

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

\*27940300000\*

BC20/211.1/1270/0/10/02-27-2017/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.