

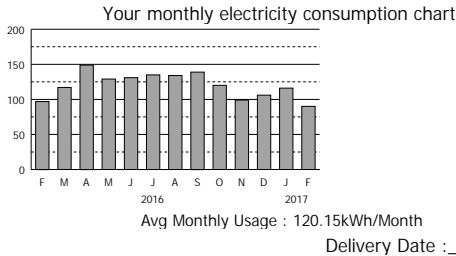
Bill ID 028370967426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02835200003

1008565739
Date : 02-19-2017
BC12/199.3/1130/0570376/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0283520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-19-248-9				PREVIOUS BALANCE		- 0.08	
Customer Information-----				CURRENT CHARGES			
Name : VALMORIA,HERMINIO ONING				Generation & Transmission			
Premise Address : TUGAS PARDO				Generation Charge		4.657/kWh	419.13
				Transmission Charge		0.4094/kWh	36.85
				System Loss Charge		0.6734/kWh	60.61
TIN :				Sub-Total		516.59	
Metering Information-----				Distribution Charges			
Meter No : 444361GS6	Pole No : 0570376			Distribution Charge		1.7506/kWh	157.55
Serial No : 58398511	Multiplier : 1			Supply Charge		0.4118/kWh	37.06
Period To : 02-17-2017	Pres Rdg : 10148			Metering Charge		0.6989/kWh	62.90
Period From : 01-18-2017	Prev Rdg : 10058					5.00/month	5.00
No of Days : 30	Diff Rdg : 90			Sub-Total		262.51	
Avg kWh/day : 3.00	Registered : 90			Others			
Conn Load : 150	Billed kWh : 90			Subsidy on Lifeline Discount		-0.05 of 779.10	- 38.96
To our valued customers,				Senior Citizen Discount		- 37.01	
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.				Surcharge		0.02 of 1,290.00	25.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 50.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		5.74	
				Value Added Tax			
				Generation		27.28	
				Transmission		1.12	
				System Loss		3.75	
				Distribution		31.50	
				Others		0.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.05
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.16
				Sub-Total		112.87	
Thank you.				CURRENT BILL - FEBRUARY 2017		841.80	
				TOTAL AMOUNT DUE		841.72	
				Please Pay on Due Date - 03/04/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 1,290.00			



Total Sales (VAT Inclusive)	841.80	
Less : VAT	64.25	
Amount Net of VAT	777.55	
Less: BIR 2306	26.78	
BIR 2307	14.69	VATable Sales 777.55
SC/PWD DISCOUNT	37.01	VAT Exempt Sales 0.00
Amount Due	699.07	VAT Zero Rated Sales 0.00
Add : VAT	64.25	VAT Amount 64.25
TOTAL AMOUNT DUE	763.32	TOTAL SALES 841.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/199.3/1130/0/10/02-19-2017/71
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 : 028370967426

VALMORIA,HERMINIO ONING
Premise Address : TUGAS PARDO

Please make checks payable to: Visayan Electric Co., Inc.
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
1831-19-248-9	0283520000-3	03/04/2017	FEBRUARY/2017	841.72

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

Thank you for paying on time.

02835200003

BC12/199.3/1130/0/10/02-19-2017/71