

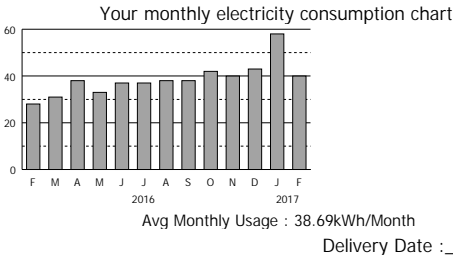
Bill ID 287116827501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28723100005

1008664539
Date : 02-24-2017
BC17/47.3/230/0134942/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2872310000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-590-3		PREVIOUS BALANCE		- 0.51	
Customer Information-----		CURRENT CHARGES			
Name : DILLA,JUDY OCAMPO		Generation & Transmission			
Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,CEBU CITY		Generation Charge		4.657/kWh	186.28
		Transmission Charge		0.4094/kWh	16.38
		System Loss Charge		0.6734/kWh	26.94
TIN :		Sub-Total			229.60
Metering Information-----		Distribution Charges			
Meter No : 348921GS6	Pole No : 0134942	Distribution Charge		1.7506/kWh	70.02
Serial No : 48413382	Multiplier : 1	Supply Charge		0.4118/kWh	16.47
Period To : 02-23-2017	Pres Rdg : 10187	Metering Charge		0.6989/kWh	27.96
Period From : 01-23-2017	Prev Rdg : 10147			5.00/month	5.00
No of Days : 31	Diff Rdg : 40	Sub-Total			119.45
Avg kWh/day : 1.29	Registered : 40	Others			
Conn Load : 140	Billed kWh : 40	Subsidy on Lifeline Discount		-0.5 of 349.05	- 174.53
To our valued customers,		Senior Citizen Discount			- 8.73
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.		Sub-Total			- 183.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.31
Thank you.		Value Added Tax			
		Generation			12.13
		Transmission			0.50
		System Loss			1.68
		Distribution			14.33
		Others			- 14.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			34.84
		CURRENT BILL - FEBRUARY 2017			200.63
		Advance Payment/Credit Adjustments			- 119.17
		TOTAL AMOUNT DUE			80.95
		Please Pay on Due Date - 03/09/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 429.00			



Total Sales (VAT Inclusive)	200.63	
Less : VAT	14.48	
Amount Net of VAT	186.15	
Less: BIR 2306	6.03	
BIR 2307	3.34	VATable Sales 186.15
SC/PWD DISCOUNT	8.73	VAT Exempt Sales 0.00
Amount Due	168.05	VAT Zero Rated Sales 0.00
Add : VAT	14.48	VAT Amount 14.48
TOTAL AMOUNT DUE	182.53	TOTAL SALES 200.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/230/0/10/02-24-2017/11	
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 : 287116827501				
DILLA,JUDY OCAMPO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 - 103 CABANTAN ST.,BO. LUZ,CEBU CITY		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
1837-47-590-3	2872310000-5	03/09/2017	FEBRUARY/2017	80.95

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

28723100005

BC17/47.3/230/0/10/02-24-2017/11