

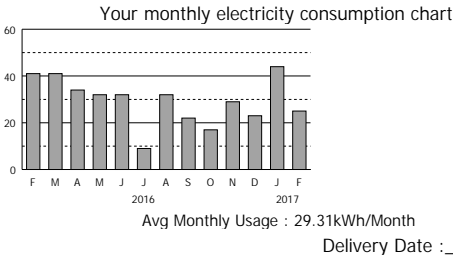
Bill ID 315715912871  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*31507000003\*

1008541461  
Date : 02-18-2017  
BC11/475.4/3620/0650342/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3150700000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-37-212-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ANGUS,ESTHER LABAJO		CURRENT CHARGES			
Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	116.43
		Transmission Charge		0.4094/kWh	10.24
		System Loss Charge		0.6734/kWh	16.84
		Sub-Total			143.51
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 227255WS6	Pole No : 0650342	Supply Charge		0.4118/kWh	10.30
Serial No : 47210969	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 02-16-2017	Pres Rdg : 10169			5.00/month	5.00
Period From : 01-17-2017	Prev Rdg : 10144	Sub-Total			76.54
No of Days : 30	Diff Rdg : 25	Others			
Avg kWh/day : 0.83	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 220.05	- 143.03
Conn Load : 0	Billed kWh : 25	Senior Citizen Discount			- 3.85
To our valued customers,		Surcharge		0.02 of 281.50	5.63
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			- 141.25
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			0.41
Thank you.		Value Added Tax			
		Generation			7.58
		Transmission			0.31
		System Loss			1.03
		Distribution			9.18
		Others			- 11.05
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total			19.37
		CURRENT BILL - FEBRUARY 2017			98.17
		TOTAL AMOUNT DUE			98.17
		Please Pay on Due Date - 03/03/2017			
		LAST PAYMENT - FEBRUARY 6, 2017 - 281.53			



Total Sales (VAT Inclusive)	98.17
Less : VAT	7.05
Amount Net of VAT	91.12
Less: BIR 2306	2.93
BIR 2307	1.58
SC/PWD DISCOUNT	3.85
Amount Due	82.76
Add : VAT	7.05
TOTAL AMOUNT DUE	89.81
VATable Sales	91.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.05
TOTAL SALES	98.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/3620/0/31/02-18-2017/38
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 : 315715912871				
ANGUS,ESTHER LABAJO Premise Address : #4 RAMONA VILLAGE,SAN ISIDRO, TALISAY 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 1817-37-212-2	Account ID 3150700000-3	Due Date 03/03/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 98.17

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

\*31507000003\*

BC11/475.4/3620/0/31/02-18-2017/38

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.