

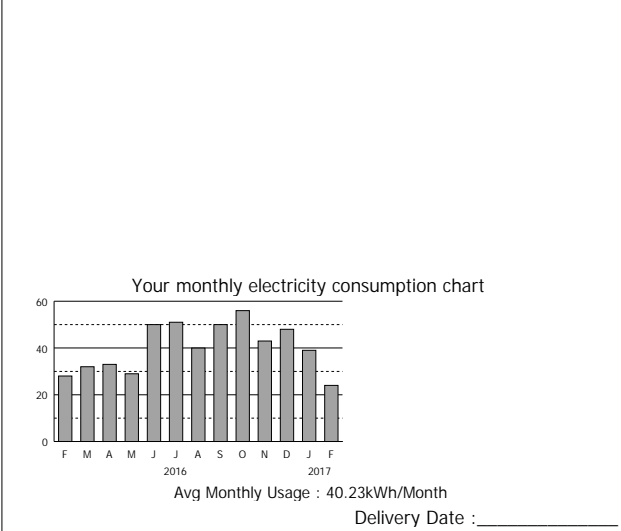
Bill ID 363149195627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36395200003

1008485949
Date : 02-13-2017
BC07/535.3/1190/0797525/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3639520000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-66-779-9		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : DELA TORRE,CARMELITA NADELA		CURRENT CHARGES	
Premise Address : SITIO SAMBAGAN,LIPATA, MINGLANILLA		Generation & Transmission	
		Generation Charge	5.4344/kWh 130.43
		Transmission Charge	0.3546/kWh 8.51
		System Loss Charge	0.7862/kWh 18.87
TIN :		Sub-Total	157.81
Metering Information-----		Distribution Charges	
Meter No : MTR1107276	Pole No : 0797525	Distribution Charge	1.7506/kWh 42.01
Serial No : 129124558	Multiplier : 1	Supply Charge	0.4118/kWh 9.88
Period To : 02-11-2017	Pres Rdg : 817	Metering Charge	0.6989/kWh 16.77
Period From : 01-11-2017	Prev Rdg : 793		5.00/month 5.00
No of Days : 31	Diff Rdg : 24	Sub-Total	73.66
Avg kWh/day : 0.77	Registered : 24	Others	
Conn Load : 100	Billed kWh : 24	Subsidy on Lifeline Discount	-0.65 of 231.47 - 150.46
To our valued customers,		Senior Citizen Discount	- 4.05
		Sub-Total	- 154.51
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	0.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	8.15
		Transmission	0.18
		System Loss	1.13
		Distribution	8.84
		Others	- 11.85
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.98
		Sub-Total	18.29
		CURRENT BILL - FEBRUARY 2017	95.25
		TOTAL AMOUNT DUE	94.71
		Please Pay on Due Date - 02/26/2017	
		LAST PAYMENT - JANUARY 17, 2017 - 208.00	



Total Sales (VAT Inclusive)	95.25
Less : VAT	6.45
Amount Net of VAT	88.80
Less: BIR 2306	2.69
BIR 2307	1.55
SC/PWD DISCOUNT	4.05
Amount Due	80.51
Add : VAT	6.45
TOTAL AMOUNT DUE	86.96
VATable Sales	88.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.45
TOTAL SALES	95.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/1190/0/32/02-13-2017/79

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 : 363149195627				
DELA TORRE,CARMELITA NADELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO SAMBAGAN,LIPATA, MINGLANILLA		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
1825-66-779-9	3639520000-3	02/26/2017	FEBRUARY/2017	94.71

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

Thank you for paying on time.

36395200003

BC07/535.3/1190/0/32/02-13-2017/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.