

Bill ID 037004943863  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

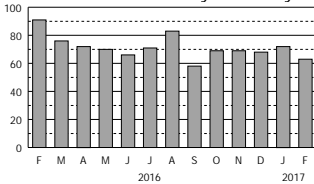
BILLING STATEMENT

\*03757300003\*

1008571007  
Date : 02-20-2017  
BC13/215.1/210/0519206/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0375730000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-56-878-8		PREVIOUS BALANCE				- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : ROMAREZ,ILDEFONSO LUMANSOC		Generation & Transmission					
Premise Address : ALUMNOS BASAK		Generation Charge		4.657/kWh		293.39	
		Transmission Charge		0.4094/kWh		25.79	
		System Loss Charge		0.6734/kWh		42.42	
		Sub-Total				361.60	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		110.29	
Meter No : 333617GS6	Pole No : 0519206	Supply Charge		0.4118/kWh		25.94	
Serial No : 49020468	Multiplier : 1	Metering Charge		0.6989/kWh		44.03	
Period To : 02-18-2017	Pres Rdg : 20921			5.00/month		5.00	
Period From : 01-18-2017	Prev Rdg : 20858	Sub-Total				185.26	
No of Days : 31	Diff Rdg : 63	Others					
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Discount		-0.2 of 546.86		- 109.37	
Conn Load : 150	Billed kWh : 63	Senior Citizen Discount				- 21.87	
To our valued customers,		Sub-Total				- 131.24	
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				3.28	
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				19.10	
		Transmission				0.78	
		System Loss				2.60	
		Distribution				22.23	
		Others				- 8.55	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		9.84	
		Environmental Charge		0.0025/kWh		0.16	
		NPC Stranded Contract Costs		0.1938/kWh		12.21	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		7.81	
		Sub-Total				69.46	
		CURRENT BILL - FEBRUARY 2017				485.08	
		TOTAL AMOUNT DUE				484.14	
		Please Pay on Due Date - 03/05/2017					
		LAST PAYMENT - FEBRUARY 3, 2017 - 543.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	485.08	
Less : VAT	36.16	
Amount Net of VAT	448.92	
Less: BIR 2306	15.06	
BIR 2307	8.38	VATable Sales 448.92
SC/PWD DISCOUNT	21.87	VAT Exempt Sales 0.00
Amount Due	403.61	VAT Zero Rated Sales 0.00
Add : VAT	36.16	VAT Amount 36.16
TOTAL AMOUNT DUE	439.77	TOTAL SALES 485.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/215.1/210/0/10/02-20-2017/4		
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 : 037004943863

ROMAREZ,ILDEFONSO LUMANSOC  
Premise Address : ALUMNOS BASAK

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
1833-56-878-8	0375730000-3	03/05/2017	FEBRUARY/2017	484.14

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

Thank you for paying on time.

\*03757300003\*

BC13/215.1/210/0/10/02-20-2017/4