

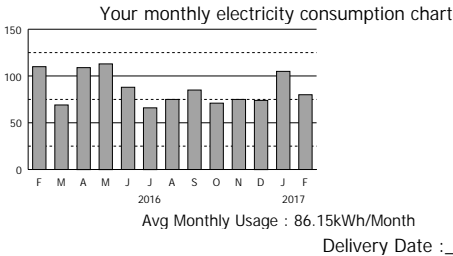
Bill ID 411615632132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41192100000

1008539868
Date : 02-18-2017
BC11/500.2/4180/0634093/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4119210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-32-359-3				PREVIOUS BALANCE		- 0.49	
Customer Information-----				CURRENT CHARGES			
Name : BELLEZA,PRUMENCIO				Generation & Transmission			
Premise Address : 794 DUMLOG TALISAY				Generation Charge		4.657/kWh	372.56
				Transmission Charge		0.4094/kWh	32.75
				System Loss Charge		0.6734/kWh	53.87
				Sub-Total			459.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	140.05
Meter No : 363637GS6	Pole No : 0634093			Supply Charge		0.4118/kWh	32.94
Serial No : 2003121295	Multiplier : 1			Metering Charge		0.6989/kWh	55.91
Period To : 02-16-2017	Pres Rdg : 46121					5.00/month	5.00
Period From : 01-17-2017	Prev Rdg : 46041			Sub-Total			233.90
No of Days : 30	Diff Rdg : 80			Others			
Avg kWh/day : 2.67	Registered : 80			Subsidy on Lifeline Discount		-0.1 of 693.08	- 69.31
Conn Load : 2050	Billed kWh : 80			Senior Citizen Discount			- 31.19
To our valued customers,				Sub-Total			- 100.50
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			3.12
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			24.25
				Transmission			0.99
				System Loss			3.32
				Distribution			28.07
				Others			- 5.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.49
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.92
				Sub-Total			92.57
				CURRENT BILL - FEBRUARY 2017			685.15
				TOTAL AMOUNT DUE			684.66
				Please Pay on Due Date - 03/03/2017			
				LAST PAYMENT - JANUARY 24, 2017 - 1,142.00			



Total Sales (VAT Inclusive)	685.15	
Less : VAT	51.34	
Amount Net of VAT	633.81	
Less: BIR 2306	21.40	
BIR 2307	11.91	VATable Sales 633.81
SC/PWD DISCOUNT	31.19	VAT Exempt Sales 0.00
Amount Due	569.31	VAT Zero Rated Sales 0.00
Add : VAT	51.34	VAT Amount 51.34
TOTAL AMOUNT DUE	620.65	TOTAL SALES 685.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/500.2/4180/0/31/02-18-2017/91	
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 : 411615632132

BELLEZA,PRUMENCIO
Premise Address : 794 DUMLOG TALISAY

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
1825-32-359-3	4119210000-0	03/03/2017	FEBRUARY/2017	684.66

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

Thank you for paying on time.

41192100000

BC11/500.2/4180/0/31/02-18-2017/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.