

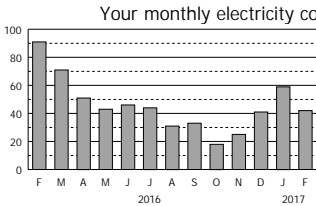
Bill ID 433749511908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43325300002

1008659057
Date : 02-24-2017
BC17/164.2/130/0151252/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4332530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-93-809-1				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : SUBA-AN,JOSEPHINE ALMAZAN				Generation & Transmission			
Premise Address : M. J. CUENCO AVE.,MABOLO, CEBU CITY				Generation Charge		4.657/kWh	195.59
				Transmission Charge		0.4094/kWh	17.19
				System Loss Charge		0.6734/kWh	28.28
TIN :				Sub-Total		241.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1092808		Pole No : 0151252		Distribution Charge		1.7506/kWh	73.53
Serial No : 84454901		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 02-23-2017		Pres Rdg : 1252		Metering Charge		0.6989/kWh	29.35
Period From : 01-23-2017		Prev Rdg : 1210				5.00/month	5.00
No of Days : 31		Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.36		Registered : 42		Others			
Conn Load : 100		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 366.24	- 146.50
To our valued customers,				Senior Citizen Discount		- 10.99	
				Sub-Total		- 157.49	
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		1.65	
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		12.73	
				Transmission		0.52	
				System Loss		1.75	
				Distribution		15.02	
				Others		- 11.81	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		39.87	
				CURRENT BILL - FEBRUARY 2017		248.62	
				TOTAL AMOUNT DUE		247.95	
				Please Pay on Due Date - 03/09/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 436.00			



Total Sales (VAT Inclusive)	248.62	
Less : VAT	18.21	
Amount Net of VAT	230.41	
Less: BIR 2306	7.60	
BIR 2307	4.21	VATable Sales 230.41
SC/PWD DISCOUNT	10.99	VAT Exempt Sales 0.00
Amount Due	207.61	VAT Zero Rated Sales 0.00
Add : VAT	18.21	VAT Amount 18.21
TOTAL AMOUNT DUE	225.82	TOTAL SALES 248.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/130/0/10/02-24-2017/63	
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 : 433749511908

SUBA-AN,JOSEPHINE ALMAZAN Premise Address : M. J. CUENCO AVE.,MABOLO, CEBU 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 1825-93-809-1	Account ID 4332530000-2	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 247.95

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

43325300002

BC17/164.2/130/0/10/02-24-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.