

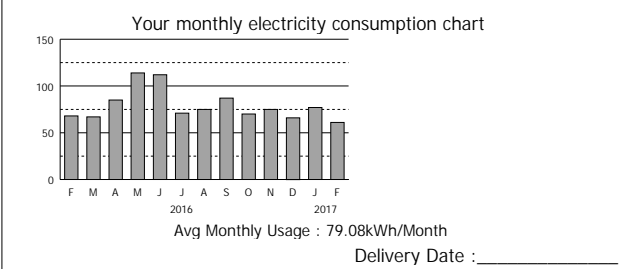
Bill ID 454623185480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45478100006

1008600899
Date : 02-21-2017
BC14/193.1/562/0527754/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4547810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-51-029-5				PREVIOUS BALANCE		- 2.51	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,ERLINDA TIU				Generation & Transmission			
Premise Address : 034 VILLA ZACATE,BASAK PARDO				Generation Charge		4.657/kWh	284.08
				Transmission Charge		0.4094/kWh	24.97
				System Loss Charge		0.6734/kWh	41.08
TIN :				Sub-Total		350.13	
Metering Information-----				Distribution Charges			
Meter No : 456143GS6	Pole No : 0527754			Distribution Charge		1.7506/kWh	106.79
Serial No : 56169487	Multiplier : 1			Supply Charge		0.4118/kWh	25.12
Period To : 02-19-2017	Pres Rdg : 9966			Metering Charge		0.6989/kWh	42.63
Period From : 01-19-2017	Prev Rdg : 9905					5.00/month	5.00
No of Days : 31	Diff Rdg : 61			Sub-Total		179.54	
Avg kWh/day : 1.97	Registered : 61			Others			
Conn Load : 0	Billed kWh : 61			Subsidy on Lifeline Discount		-0.2 of 529.67	- 105.93
To our valued customers,				Senior Citizen Discount		- 21.19	
				Sub-Total		- 127.12	
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		3.18	
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		18.49	
				Transmission		0.75	
				System Loss		2.54	
				Distribution		21.54	
				Others		- 8.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
				Sub-Total		67.26	
				CURRENT BILL - FEBRUARY 2017		469.81	
				TOTAL AMOUNT DUE		467.30	
				Please Pay on Due Date - 03/06/2017			
				LAST PAYMENT - JANUARY 29, 2017 - 680.00			



Total Sales (VAT Inclusive)	469.81	
Less : VAT	35.04	
Amount Net of VAT	434.77	
Less: BIR 2306	14.62	
BIR 2307	8.11	VATable Sales 434.77
SC/PWD DISCOUNT	21.19	VAT Exempt Sales 0.00
Amount Due	390.85	VAT Zero Rated Sales 0.00
Add : VAT	35.04	VAT Amount 35.04
TOTAL AMOUNT DUE	425.89	TOTAL SALES 469.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.1/562/0/10/02-21-2017/37

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 : 454623185480				
NAVARRO,ERLINDA TIU Premise Address : 034 VILLA ZACATE,BASAK PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-51-029-5	Account ID 4547810000-6	Due Date 03/06/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 467.30

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

45478100006 BC14/193.1/562/0/10/02-21-2017/37