Bill ID 475443261309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47523200005

1008651700
Date : 02-24-2017
BC17/116.1/2960/0446264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752320000-5
Collection Ref. Code : 1823-71-368-8

Customer Information----------
Name : NGO,JOHNSON UY
Premise Address : STA TERESITA VILL,TISA LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1083179	Pole No	:	0446264
Serial No	:	40006183	Multiplier	:	1
Period To	:	02-23-2017	Pres Rdg	:	2936
Period From	:	01-23-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	715	Billed kWh	:	93

To our valued customers,

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

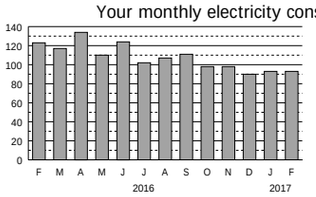
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Senior Citizen Discount		- 38.23
Sub-Total		- 78.48
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.18
CURRENT BILL - FEBRUARY 2017		839.61
TOTAL AMOUNT DUE		839.37

Please Pay on Due Date - 03/09/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.61		
Less : VAT	63.15		
Amount Net of VAT	776.46		
Less: BIR 2306	26.32		
BIR 2307	14.64	VATable Sales	776.46
SC/PWD DISCOUNT	38.23	VAT Exempt Sales	0.00
Amount Due	697.27	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	760.42	TOTAL SALES	839.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.1/2960/0/10/02-24-2017/72

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 : 475443261309

NGO,JOHNSON UY
Premise Address : STA TERESITA VILL,TISA LABANGON

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
1823-71-368-8	4752320000-5	03/09/2017	FEBRUARY/2017	839.37

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

47523200005 BC17/116.1/2960/0/10/02-24-2017/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.