

Bill ID 476271225160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

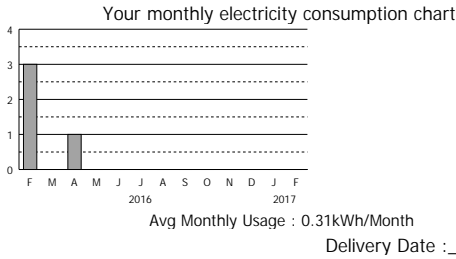
47675300009

1008741738

Date : 03-03-2017

BC01/227.3/4100/1074691/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4767530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-24-431-6				PREVIOUS BALANCE		- 289.38	
Customer Information-----				CURRENT CHARGES			
Name : RACAZA,BEVERLY G.				Generation & Transmission			
Premise Address : 88 HILLSIDE COMPOUND,,BANAWA,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1194955 Pole No : 1074691				Others			
Serial No : 40140932 Multiplier : 1				Government Charges			
Period To : 02-25-2017 Pres Rdg : 3				Franchise Tax - Local			
Period From : 01-25-2017 Prev Rdg : 3				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1080 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
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.				CURRENT BILL - FEBRUARY 2017			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Debit Adjustments			100.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			- 183.05
				Please Pay on Due Date - 03/16/2017			
				LAST PAYMENT - FEBRUARY 23, 2017 - 81.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/227.3/4100/0/10/03-03-2017/91		
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 : 476271225160				
RACAZA,BEVERLY G. Premise Address : 88 HILLSIDE COMPOUND,,BANAWA,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 1813-24-431-6	Account ID 4767530000-9	Due Date 03/16/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 183.05

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

Thank you for paying on time.

47675300009

BC01/227.3/4100/0/10/03-03-2017/91