

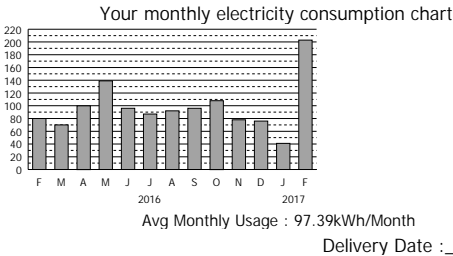
Bill ID 511821507263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51195100006

1008741427
Date : 03-02-2017
BC01/340.1/3770/0236731/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5119510000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-74-818-7				PREVIOUS BALANCE		2,002.48	
Customer Information-----				CURRENT CHARGES			
Name : PARTULAN,RESTITUTO ALIMOREN				Generation & Transmission			
Premise Address : LABOGON MANDAUE CITY				Generation Charge		5.4344/kWh	1,103.18
				Transmission Charge		0.3546/kWh	71.98
				System Loss Charge		0.7862/kWh	159.60
TIN :				Sub-Total		1,334.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1102028	Pole No :	0236731	Distribution Charge		1.7506/kWh	355.37
Serial No :	40050699	Multiplier :	1	Supply Charge		0.4118/kWh	83.60
Period To :	02-11-2017	Pres Rdg :	1817	Metering Charge		0.6989/kWh	141.88
Period From :	01-11-2017	Prev Rdg :	1614			5.00/month	5.00
No of Days :	31	Diff Rdg :	203	Sub-Total		585.85	
Avg kWh/day :	6.55	Registered :	203	Others			
Conn Load :	0	Billed kWh :	203	Subsidy on Lifeline Charge		0.1071/kWh	21.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000122/kWh	0.02
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.				Sub-Total		21.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.71	
Thank you.				Value Added Tax			
				Generation		68.90	
				Transmission		1.53	
				System Loss		9.50	
				Distribution		70.30	
				Others		3.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.17
				Sub-Total		260.43	
				CURRENT BILL - FEBRUARY 2017		2,202.80	
				Advance Payment/Credit Adjustments		- 2,202.80	
				TOTAL AMOUNT DUE		2,002.48	
				Please Pay on Due Date - 03/15/2017			
				LAST PAYMENT - FEBRUARY 19, 2017 - 2,002.50			



Total Sales (VAT Inclusive)	2,202.80	
Less : VAT	154.01	
Amount Net of VAT	2,048.79	
Less: BIR 2306	64.18	
BIR 2307	39.04	VATable Sales 2,048.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,945.57	VAT Zero Rated Sales 0.00
Add : VAT	154.01	VAT Amount 154.01
TOTAL AMOUNT DUE	2,099.58	TOTAL SALES 2,202.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/340.1/3770/0/21/03-02-2017/73	
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 : 511821507263

PARTULAN,RESTITUTO ALIMOREN Premise Address : LABOGON MANDAUE 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 1813-74-818-7	Account ID 5119510000-6	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 2,002.48

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

51195100006

BC01/340.1/3770/0/21/03-02-2017/73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.