

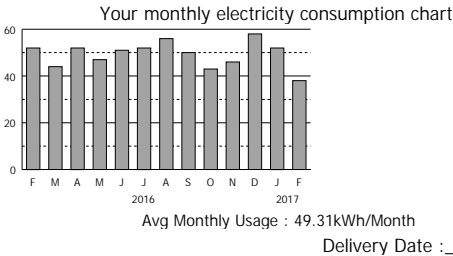
Bill ID 542336965533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54248200005

1008706294
Date : 02-27-2017
BC20/198.1/414/0383651/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5424820000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-19-839-8		PREVIOUS BALANCE				- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : TRAZONA,ELENA T		Generation & Transmission					
Premise Address : SPOLARIUM ST DULJO		Generation Charge		4.657/kWh		176.97	
		Transmission Charge		0.4094/kWh		15.56	
		System Loss Charge		0.6734/kWh		25.59	
TIN :		Sub-Total				218.12	
Metering Information-----				Distribution Charges			
Meter No : 548891 GS6	Pole No : 0383651	Distribution Charge		1.7506/kWh		66.52	
Serial No : 61609060	Multiplier : 1	Supply Charge		0.4118/kWh		15.65	
Period To : 02-26-2017	Pres Rdg : 4391	Metering Charge		0.6989/kWh		26.56	
Period From : 01-26-2017	Prev Rdg : 4353			5.00/month		5.00	
No of Days : 31	Diff Rdg : 38	Sub-Total				113.73	
Avg kWh/day : 1.23	Registered : 38	Others					
Conn Load : 190	Billed kWh : 38	Subsidy on Lifeline Discount		-0.5 of 331.85		- 165.93	
To our valued customers,		Senior Citizen Discount				- 8.30	
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				- 174.23	
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				1.24	
Thank you.		Value Added Tax					
		Generation				11.51	
		Transmission				0.47	
		System Loss				1.58	
		Distribution				13.65	
		Others				- 13.46	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		5.93	
		Environmental Charge		0.0025/kWh		0.10	
		NPC Stranded Contract Costs		0.1938/kWh		7.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.71	
		Sub-Total				33.09	
		CURRENT BILL - FEBRUARY 2017				190.71	
		Advance Payment/Credit Adjustments				- 325.48	
		TOTAL AMOUNT DUE				- 134.97	
		Please Pay on Due Date - 03/12/2017					
		LAST PAYMENT - FEBRUARY 2, 2017 - 823.00					



Total Sales (VAT Inclusive)	190.71	
Less : VAT	13.75	
Amount Net of VAT	176.96	
Less: BIR 2306	5.73	
BIR 2307	3.18	VATable Sales 176.96
SC/PWD DISCOUNT	8.30	VAT Exempt Sales 0.00
Amount Due	159.75	VAT Zero Rated Sales 0.00
Add : VAT	13.75	VAT Amount 13.75
TOTAL AMOUNT DUE	173.50	TOTAL SALES 190.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/198.1/414/0/10/02-27-2017/23	
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 : 542336965533

TRAZONA,ELENA T Premise Address : SPOLARIUM ST DULJO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-19-839-8	Account ID 5424820000-5	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 134.97

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

54248200005

BC20/198.1/414/0/10/02-27-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.