

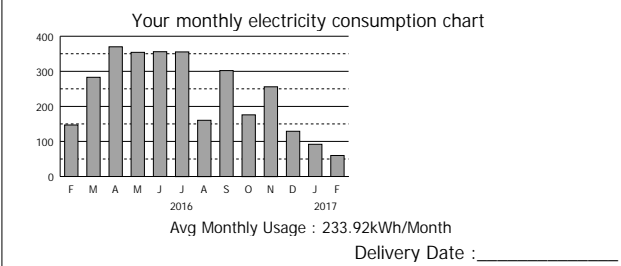
Bill ID 559683758940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55996200006

1008718200
Date : 02-27-2017
BC18/141.1/70/0369323/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5599620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-70-869-1		PREVIOUS BALANCE		- 0.69	
Customer Information-----					
Name : TIU,BENJAMIN LIM		CURRENT CHARGES			
Premise Address : #15 FORTUNE COMPOUND ESPINA VILLAGE,B. RODRIGUEZ ST. CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	279.42
Metering Information-----		Transmission Charge		0.4094/kWh	24.56
Meter No : 385860GS6 Pole No : 0369323		System Loss Charge		0.6734/kWh	40.40
Serial No : 2003122459 Multiplier : 1		Sub-Total		344.38	
Period To : 02-24-2017 Pres Rdg : 14156		Distribution Charges			
Period From : 01-24-2017 Prev Rdg : 14096		Distribution Charge		1.7506/kWh	105.04
No of Days : 31 Diff Rdg : 60		Supply Charge		0.4118/kWh	24.71
Avg kWh/day : 1.94 Registered : 60		Metering Charge		0.6989/kWh	41.93
Conn Load : 0 Billed kWh : 60				5.00/month	5.00
To our valued customers,		Sub-Total		176.68	
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.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.3 of 521.06	- 156.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount			- 18.24
Thank you.		Sub-Total		- 174.56	
		Government Charges			
		Franchise Tax - Local		2.74	
		Value Added Tax			
		Generation		18.18	
		Transmission		0.74	
		System Loss		2.49	
		Distribution		21.20	
		Others		- 12.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
		Sub-Total		61.49	
		CURRENT BILL - FEBRUARY 2017		407.99	
		TOTAL AMOUNT DUE		407.30	
		Please Pay on Due Date - 03/12/2017			
		LAST PAYMENT - FEBRUARY 2, 2017 - 946.00			



Total Sales (VAT Inclusive)	407.99
Less : VAT	30.16
Amount Net of VAT	377.83
Less: BIR 2306	12.58
BIR 2307	6.98
SC/PWD DISCOUNT	18.24
Amount Due	340.03
Add : VAT	30.16
TOTAL AMOUNT DUE	370.19
VATable Sales	377.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	30.16
TOTAL SALES	407.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/141.1/70/0/10/02-27-2017/80

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 : 559683758940				
TIU,BENJAMIN LIM Premise Address : #15 FORTUNE COMPOUND ESPINA VILLAGE,B. RODRIGUEZ ST. 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 1807-70-869-1	Account ID 5599620000-6	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 407.30

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

55996200006 BC18/141.1/70/0/10/02-27-2017/80