

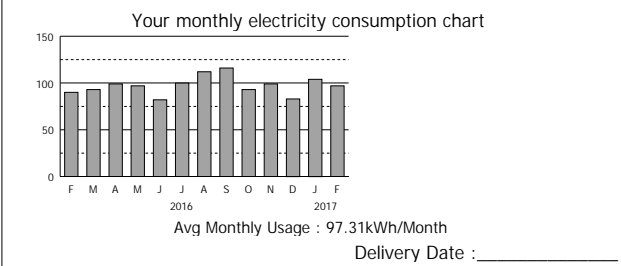
Bill ID 561879521332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56140200009

1008605471
Date : 02-21-2017
BC14/124.5/1602/0581732/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5614020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-45-506-4		PREVIOUS BALANCE		- 0.51	
Customer Information-----					
Name : CAGA-ANAN,WELFREDO D		CURRENT CHARGES			
Premise Address : LOT 6 BLK 30 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	451.73
		Transmission Charge		0.4094/kWh	39.71
		System Loss Charge		0.6734/kWh	65.32
TIN :		Sub-Total		556.76	
Metering Information-----					
Meter No :	275557GS6	Pole No :	0581732		
Serial No :	48700944	Multiplier :	1	Distribution Charges	
Period To :	02-19-2017	Pres Rdg :	10090	Distribution Charge	1.7506/kWh 169.81
Period From :	01-19-2017	Prev Rdg :	9993	Supply Charge	0.4118/kWh 39.94
No of Days :	31	Diff Rdg :	97	Metering Charge	0.6989/kWh 67.79
Avg kWh/day :	3.13	Registered :	97		5.00/month 5.00
Conn Load :	348	Billed kWh :	97	Sub-Total	282.54
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 839.30	- 41.97
		Senior Citizen Discount			- 39.87
		Sub-Total			- 81.84
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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			29.40
		Transmission			1.20
		System Loss			4.02
		Distribution			33.90
		Others			- 2.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
		Sub-Total			118.00
Thank you.		CURRENT BILL - FEBRUARY 2017		875.46	
		TOTAL AMOUNT DUE		874.95	
		Please Pay on Due Date - 03/06/2017			
		LAST PAYMENT - FEBRUARY 4, 2017 - 1,152.00			



Total Sales (VAT Inclusive)	875.46	
Less : VAT	65.81	
Amount Net of VAT	809.65	
Less: BIR 2306	27.41	
BIR 2307	15.27	VATable Sales 809.65
SC/PWD DISCOUNT	39.87	VAT Exempt Sales 0.00
Amount Due	727.10	VAT Zero Rated Sales 0.00
Add : VAT	65.81	VAT Amount 65.81
TOTAL AMOUNT DUE	792.91	TOTAL SALES 875.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/1602/0/10/02-21-2017/74

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 : 561879521332				
CAGA-ANAN,WELFREDO D Premise Address : LOT 6 BLK 30 MT. VIEW VILLAGE,KALUNASAN,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 1843-45-506-4	Account ID 5614020000-9	Due Date 03/06/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 874.95

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

56140200009

BC14/124.5/1602/0/10/02-21-2017/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.