

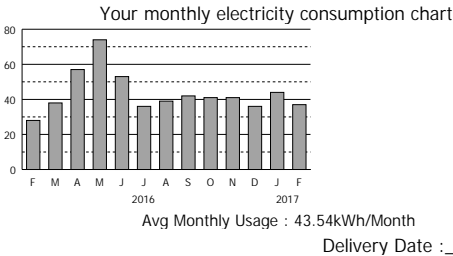
Bill ID 569334140510  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56936100009\*

1008451342  
Date : 02-13-2017  
BC07/525.0/4120/0430424/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5693610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-72-452-5		PREVIOUS BALANCE		- 0.80	
Customer Information-----					
Name : NUNEZ,ESTRELLA SIGUE		CURRENT CHARGES			
Premise Address : LAWA-AN, TALISAY		Generation & Transmission			
		Generation Charge		5.4344/kWh	201.07
		Transmission Charge		0.3546/kWh	13.12
		System Loss Charge		0.7862/kWh	29.09
TIN :		Sub-Total		243.28	
Metering Information-----					
Meter No : 142377WS6	Pole No : 0430424				
Serial No : 65004040	Multiplier : 1	Distribution Charges			
Period To : 02-11-2017	Pres Rdg : 77779	Distribution Charge		1.7506/kWh	64.77
Period From : 01-11-2017	Prev Rdg : 77742	Supply Charge		0.4118/kWh	15.24
No of Days : 31	Diff Rdg : 37	Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.19	Registered : 37			5.00/month	5.00
Conn Load : 0	Billed kWh : 37	Sub-Total		110.87	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 354.15	- 177.08
		Senior Citizen Discount		- 8.85	
		Sub-Total		- 185.93	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.89	
		Value Added Tax			
		Generation		12.56	
		Transmission		0.28	
		System Loss		1.74	
		Distribution		13.30	
		Others		- 13.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total		32.56	
		CURRENT BILL - FEBRUARY 2017		200.78	
		TOTAL AMOUNT DUE		199.98	
Please Pay on Due Date - 02/26/2017					
LAST PAYMENT - JANUARY 18, 2017 - 283.00					



Total Sales (VAT Inclusive)	200.78	
Less : VAT	14.05	
Amount Net of VAT	186.73	
Less: BIR 2306	5.85	
BIR 2307	3.38	VATable Sales 186.73
SC/PWD DISCOUNT	8.85	VAT Exempt Sales 0.00
Amount Due	168.65	VAT Zero Rated Sales 0.00
Add : VAT	14.05	VAT Amount 14.05
TOTAL AMOUNT DUE	182.70	TOTAL SALES 200.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/4120/0/31/02-13-2017/49	
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 : 569334140510

NUNEZ,ESTRELLA SIGUE Premise Address : LAWA-AN, TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-72-452-5	Account ID 5693610000-9	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 199.98

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

\*56936100009\*

BC07/525.0/4120/0/31/02-13-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.