

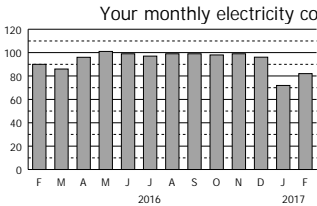
Bill ID 623263346186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62320200009

1008442292
Date : 02-11-2017
BC06/343.0/1770/0251106/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6232020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-77-824-8		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : SAMSON,EDWINA ZUBIRI		CURRENT CHARGES	
Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4344/kWh 445.62
Metering Information-----		Transmission Charge	0.3546/kWh 29.08
Meter No : 459412GS6	Pole No : 0251106	System Loss Charge	0.7862/kWh 64.47
Serial No : 53922050	Multiplier : 1	Sub-Total	539.17
Period To : 02-10-2017	Pres Rdg : 9957	Distribution Charges	
Period From : 01-10-2017	Prev Rdg : 9875	Distribution Charge	1.7506/kWh 143.55
No of Days : 31	Diff Rdg : 82	Supply Charge	0.4118/kWh 33.77
Avg kWh/day : 2.65	Registered : 82	Metering Charge	0.6989/kWh 57.31
Conn Load : 800	Billed kWh : 82		5.00/month 5.00
To our valued customers,		Sub-Total	239.63
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	-0.1 of 778.80 - 77.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 35.05
Thank you.		Sub-Total	- 112.93
		Government Charges	
		Franchise Tax - Local	3.50
		Value Added Tax	
		Generation	27.84
		Transmission	0.62
		System Loss	3.83
		Distribution	28.76
		Others	- 5.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	97.93
		CURRENT BILL - FEBRUARY 2017	763.80
		TOTAL AMOUNT DUE	762.97
		Please Pay on Due Date - 02/24/2017	
		LAST PAYMENT - JANUARY 14, 2017 - 638.00	



Avg Monthly Usage : 93.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	763.80	
Less : VAT	55.36	
Amount Net of VAT	708.44	
Less: BIR 2306	23.07	
BIR 2307	13.39	VATable Sales 708.44
SC/PWD DISCOUNT	35.05	VAT Exempt Sales 0.00
Amount Due	636.93	VAT Zero Rated Sales 0.00
Add : VAT	55.36	VAT Amount 55.36
TOTAL AMOUNT DUE	692.29	TOTAL SALES 763.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.0/1770/0/21/02-11-2017/11
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 : 623263346186

SAMSON,EDWINA ZUBIRI Premise Address : #40 5TH ST.,PALM HILLS SUBD.,BASAK, 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 1837-77-824-8	Account ID 6232020000-9	Due Date 02/24/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 762.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62320200009

BC06/343.0/1770/0/21/02-11-2017/11