

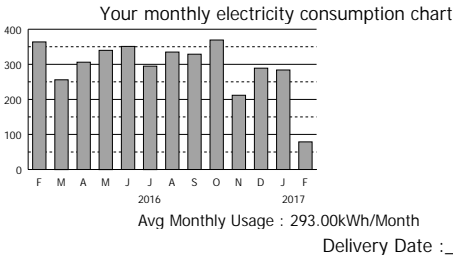
Bill ID 719943128771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71911200005

1008447809
Date : 02-13-2017
BC05/340.2/3870/0331366/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7191120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-76-164-7		PREVIOUS BALANCE	- 0.58
Customer Information-----		CURRENT CHARGES	
Name : GUIDO,NORBERTO		Generation & Transmission	
Premise Address : LABOGON MANDAUE CITY		Generation Charge	5.4344/kWh 429.32
		Transmission Charge	0.3546/kWh 28.01
		System Loss Charge	0.7862/kWh 62.11
		Sub-Total	519.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 138.30
Meter No : 336196GS6	Pole No : 0331366	Supply Charge	0.4118/kWh 32.53
Serial No : 45595478	Multiplier : 1	Metering Charge	0.6989/kWh 55.21
Period To : 02-09-2017	Pres Rdg : 23620		5.00/month 5.00
Period From : 01-08-2017	Prev Rdg : 23541	Sub-Total	231.04
No of Days : 32	Diff Rdg : 79	Others	
Avg kWh/day : 2.47	Registered : 79	Subsidy on Lifeline Discount	-0.15 of 750.48 - 112.57
Conn Load : 0	Billed kWh : 79	Surcharge	0.02 of 3,157.50 63.15
To our valued customers,		Sub-Total	- 49.42
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	3.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	26.81
		Transmission	0.60
		System Loss	3.69
		Distribution	27.72
		Others	- 0.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.33
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.80
		Sub-Total	99.15
		CURRENT BILL - FEBRUARY 2017	800.21
		TOTAL AMOUNT DUE	799.63
		Please Pay on Due Date - 02/26/2017	
		LAST PAYMENT - JANUARY 28, 2017 - 3,158.00	



Total Sales (VAT Inclusive)	800.21
Less : VAT	58.00
Amount Net of VAT	742.21
Less: BIR 2306	24.17
BIR 2307	14.09
SC/PWD DISCOUNT	0.00
Amount Due	703.95
Add : VAT	58.00
TOTAL AMOUNT DUE	761.95
VATable Sales	742.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	58.00
TOTAL SALES	800.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/340.2/3870/0/21/02-13-2017/10

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 : 719943128771

GUIDO,NORBERTO Premise Address : LABOGON 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 1813-76-164-7	Account ID 7191120000-5	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 799.63

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

71911200005

BC05/340.2/3870/0/21/02-13-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.