

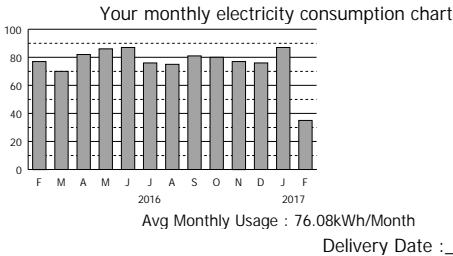
Bill ID 755094085457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75528000005

1008641433
Date : 02-23-2017
BC16/42.2/290/0256955/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7552800000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-23-584-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DALUPANG,PURA TRAPILA		CURRENT CHARGES			
Premise Address : PC COMP LAHUG,FULTON ST		Generation & Transmission			
TIN :		Generation Charge		4.657/kWh	163.00
Metering Information-----		Transmission Charge		0.4094/kWh	14.33
Meter No : 435844GS6 Pole No : 0256955		System Loss Charge		0.6734/kWh	23.57
Serial No : 59880708 Multiplier : 1		Sub-Total		200.90	
Period To : 02-22-2017 Pres Rdg : 13804		Distribution Charges			
Period From : 01-22-2017 Prev Rdg : 13769		Distribution Charge		1.7506/kWh	61.27
No of Days : 31 Diff Rdg : 35		Supply Charge		0.4118/kWh	14.41
Avg kWh/day : 1.13 Registered : 35		Metering Charge		0.6989/kWh	24.46
Conn Load : 100 Billed kWh : 35				5.00/month	5.00
To our valued customers,		Sub-Total		105.14	
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		-0.5 of 306.04	- 153.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount			- 7.65
Thank you.		Sub-Total		- 160.67	
		Government Charges			
		Franchise Tax - Local		1.15	
		Value Added Tax			
		Generation		10.62	
		Transmission		0.43	
		System Loss		1.46	
		Distribution		12.62	
		Others		- 12.43	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		30.52	
		CURRENT BILL - FEBRUARY 2017		175.89	
		TOTAL AMOUNT DUE		175.89	
		Please Pay on Due Date - 03/08/2017			
		LAST PAYMENT - JANUARY 29, 2017 - 812.16			



Total Sales (VAT Inclusive)	175.89
Less : VAT	12.70
Amount Net of VAT	163.19
Less: BIR 2306	5.30
BIR 2307	2.93
SC/PWD DISCOUNT	7.65
Amount Due	147.31
Add : VAT	12.70
TOTAL AMOUNT DUE	160.01
VATable Sales	163.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.70
TOTAL SALES	175.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/42.2/290/0/10/02-23-2017/36

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 : 755094085457				
DALUPANG,PURA TRAPILA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PC COMP LAHUG,FULTON ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-23-584-8	7552800000-5	03/08/2017	FEBRUARY/2017	175.89

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

Thank you for paying on time.

75528000005

BC16/42.2/290/0/10/02-23-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.