

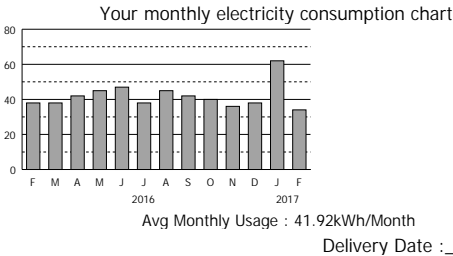
Bill ID 799399822037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79992534531

1008587738
Date : 02-20-2017
BC12/223.9/9000/1168856/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7999253453-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-46-611-4				PREVIOUS BALANCE				- 0.02			
Customer Information-----				CURRENT CHARGES							
Name : SORIANO,NORBERTA NILLAS				Generation & Transmission							
Premise Address : TAPUKO URBANVILLE				Generation Charge				4.657/kWh		158.34	
				Transmission Charge				0.4094/kWh		13.92	
				System Loss Charge				0.6734/kWh		22.90	
TIN :				Sub-Total						195.16	
Metering Information-----				Distribution Charges							
Meter No : 494299 GS6		Pole No : 1168856		Distribution Charge				1.7506/kWh		59.52	
Serial No : 68596500		Multiplier : 1		Supply Charge				0.4118/kWh		14.00	
Period To : 02-17-2017		Pres Rdg : 2836		Metering Charge				0.6989/kWh		23.76	
Period From : 01-18-2017		Prev Rdg : 2802						5.00/month		5.00	
No of Days : 30		Diff Rdg : 34		Sub-Total						102.28	
Avg kWh/day : 1.13		Registered : 34		Others							
Conn Load : 222		Billed kWh : 34		Subsidy on Lifeline Discount				-0.5 of 297.44		- 148.72	
To our valued customers,				Senior Citizen Discount						- 7.44	
				Surcharge				0.02 of 462.00		9.24	
				Sub-Total						- 146.92	
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						1.18	
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						10.31	
				Transmission						0.42	
				System Loss						1.43	
				Distribution						12.27	
				Others						- 10.97	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		5.31	
				Environmental Charge				0.0025/kWh		0.09	
				NPC Stranded Contract Costs				0.1938/kWh		6.59	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.22	
				Sub-Total						30.85	
				CURRENT BILL - FEBRUARY 2017						181.37	
				TOTAL AMOUNT DUE						181.35	
				Please Pay on Due Date - 03/05/2017							
				LAST PAYMENT - FEBRUARY 6, 2017 - 462.00							



Total Sales (VAT Inclusive)	181.37	
Less : VAT	13.46	
Amount Net of VAT	167.91	
Less: BIR 2306	5.62	
BIR 2307	3.03	VATable Sales 167.91
SC/PWD DISCOUNT	7.44	VAT Exempt Sales 0.00
Amount Due	151.82	VAT Zero Rated Sales 0.00
Add : VAT	13.46	VAT Amount 13.46
TOTAL AMOUNT DUE	165.28	TOTAL SALES 181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.9/9000/0/10/02-20-2017/52	
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 : 799399822037

SORIANO,NORBERTA NILLAS Premise Address : TAPUKO URBANVILLE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-46-611-4	Account ID 7999253453-1	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 181.35

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

79992534531

BC12/223.9/9000/0/10/02-20-2017/52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.