

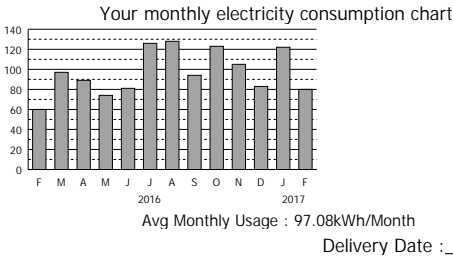
Bill ID 861377264741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86113100001

1008531232
Date : 02-17-2017
BC10/500.1/440/0657895/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8611310000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-81-914-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : JAMILA,MAMERTA ABELLANA		Generation & Transmission	
Premise Address : GEN. LUNA ST.,POBLACION, TALISAY CITY		Generation Charge	4.657/kWh 372.56
		Transmission Charge	0.4094/kWh 32.75
		System Loss Charge	0.6734/kWh 53.87
		Sub-Total	459.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 140.05
Meter No : 343209GS6	Pole No : 0657895	Supply Charge	0.4118/kWh 32.94
Serial No : 49011268	Multiplier : 1	Metering Charge	0.6989/kWh 55.91
Period To : 02-15-2017	Pres Rdg : 9071		5.00/month 5.00
Period From : 01-15-2017	Prev Rdg : 8991	Sub-Total	233.90
No of Days : 31	Diff Rdg : 80	Others	
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount	-0.15 of 693.08 - 103.96
Conn Load : 270	Billed kWh : 80	Senior Citizen Discount	- 29.46
To our valued customers,		Surcharge	0.02 of 1,325.00 26.50
		Sub-Total	- 106.92
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	3.08
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	24.25
		Transmission	0.99
		System Loss	3.32
		Distribution	28.07
		Others	- 4.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.49
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.50
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.92
		Sub-Total	92.88
Thank you.		CURRENT BILL - FEBRUARY 2017	679.04
		TOTAL AMOUNT DUE	679.04
		Please Pay on Due Date - 03/02/2017	
		LAST PAYMENT - FEBRUARY 3, 2017 - 1,325.15	



Total Sales (VAT Inclusive)	679.04	
Less : VAT	51.69	
Amount Net of VAT	627.35	
Less: BIR 2306	21.55	
BIR 2307	11.78	VATable Sales 627.35
SC/PWD DISCOUNT	29.46	VAT Exempt Sales 0.00
Amount Due	564.56	VAT Zero Rated Sales 0.00
Add : VAT	51.69	VAT Amount 51.69
TOTAL AMOUNT DUE	616.25	TOTAL SALES 679.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/500.1/440/0/31/02-17-2017/86
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 : 861377264741				
JAMILA,MAMERTA ABELLANA Premise Address : GEN. LUNA ST.,POBLACION, TALISAY 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 1815-81-914-6	Account ID 8611310000-1	Due Date 03/02/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 679.04

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

86113100001

BC10/500.1/440/0/31/02-17-2017/86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.