

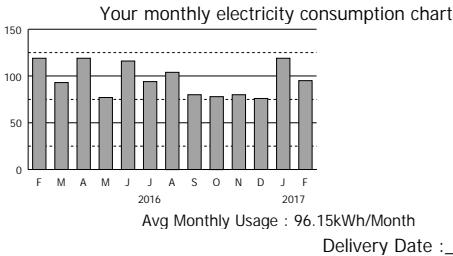
Bill ID 866503936106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86697200003

1008722196
Date : 02-27-2017
BC20/174.0/1030/0273671/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8669720000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-16-557-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : RAMONEDA,EVELYN L TM		CURRENT CHARGES	
Premise Address : BAGUMBAYAN TINAGO		Generation & Transmission	
		Generation Charge	4.657/kWh 442.42
		Transmission Charge	0.4094/kWh 38.89
		System Loss Charge	0.6734/kWh 63.97
		Sub-Total	545.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 166.31
Meter No : 370033 GS6	Pole No : 0273671	Supply Charge	0.4118/kWh 39.12
Serial No : 02107729	Multiplier : 1	Metering Charge	0.6989/kWh 66.40
Period To : 02-26-2017	Pres Rdg : 6819		5.00/month 5.00
Period From : 01-26-2017	Prev Rdg : 6724	Sub-Total	276.83
No of Days : 31	Diff Rdg : 95	Others	
Avg kWh/day : 3.07	Registered : 95	Subsidy on Lifeline Discount	-0.05 of 822.11 - 41.11
Conn Load : 100	Billed kWh : 95	Senior Citizen Discount	- 39.05
To our valued customers,		Sub-Total	- 80.16
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	5.86
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	28.81
		Transmission	1.18
		System Loss	3.94
		Distribution	33.22
		Others	- 2.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.83
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.78
		Sub-Total	115.61
		CURRENT BILL - FEBRUARY 2017	857.56
		TOTAL AMOUNT DUE	857.56
		Please Pay on Due Date - 03/12/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 1,296.00	



Total Sales (VAT Inclusive)	857.56	
Less : VAT	64.49	
Amount Net of VAT	793.07	
Less: BIR 2306	26.86	
BIR 2307	14.96	VATable Sales 793.07
SC/PWD DISCOUNT	39.05	VAT Exempt Sales 0.00
Amount Due	712.20	VAT Zero Rated Sales 0.00
Add : VAT	64.49	VAT Amount 64.49
TOTAL AMOUNT DUE	776.69	TOTAL SALES 857.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/174.0/1030/0/10/02-27-2017/90
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 : 866503936106

RAMONEDA,EVELYN L TM Premise Address : BAGUMBAYAN TINAGO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-16-557-7	Account ID 8669720000-3	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 857.56

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

86697200003

BC20/174.0/1030/0/10/02-27-2017/90