

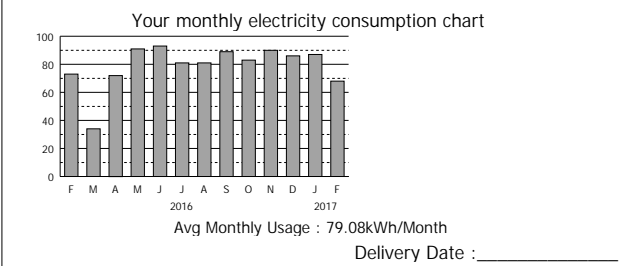
Bill ID 088352660107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08840254463

1008714338
Date : 02-27-2017
BC20/191.0/1514/0274705/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0884025446-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-614-5		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : SISON,SERGIO MACAINAN		CURRENT CHARGES			
Premise Address : 607-C VILLAGONZALO I,SITIO RIVERSIDE,TEJERO		Generation & Transmission			
		Generation Charge		4.657/kWh	316.68
		Transmission Charge		0.4094/kWh	27.84
		System Loss Charge		0.6734/kWh	45.79
TIN :		Sub-Total			390.31
Metering Information-----		Distribution Charges			
Meter No : 525656 GS6	Pole No : 0274705	Distribution Charge		1.7506/kWh	119.04
Serial No : 24780803	Multiplier : 1	Supply Charge		0.4118/kWh	28.00
Period To : 02-26-2017	Pres Rdg : 3982	Metering Charge		0.6989/kWh	47.53
Period From : 01-26-2017	Prev Rdg : 3914			5.00/month	5.00
No of Days : 31	Diff Rdg : 68	Sub-Total			199.57
Avg kWh/day : 2.19	Registered : 68	Others			
Conn Load : 472	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 589.88	- 117.98
To our valued customers,		Senior Citizen Discount			- 23.60
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.		Surcharge		0.02 of 812.00	16.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 125.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			3.66
		Value Added Tax			
		Generation			20.61
		Transmission			0.84
		System Loss			2.82
		Distribution			23.95
		Others			- 7.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total			77.03
		CURRENT BILL - FEBRUARY 2017			541.57
		TOTAL AMOUNT DUE			541.39
		Please Pay on Due Date - 03/12/2017			
		LAST PAYMENT - FEBRUARY 10, 2017 - 812.00			



Total Sales (VAT Inclusive)	541.57	
Less : VAT	40.97	
Amount Net of VAT	500.60	
Less: BIR 2306	17.07	
BIR 2307	9.36	VATable Sales 500.60
SC/PWD DISCOUNT	23.60	VAT Exempt Sales 0.00
Amount Due	450.57	VAT Zero Rated Sales 0.00
Add : VAT	40.97	VAT Amount 40.97
TOTAL AMOUNT DUE	491.54	TOTAL SALES 541.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/191.0/1514/0/10/02-27-2017/11
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 : 088352660107				
SISON,SERGIO MACAINAN Premise Address : 607-C VILLAGONZALO I,SITIO RIVERSIDE,TEJERO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-52-614-5	Account ID 0884025446-3	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 541.39

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

08840254463 BC20/191.0/1514/0/10/02-27-2017/11