

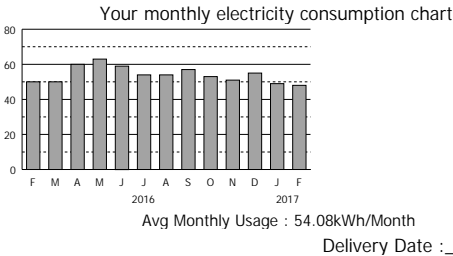
Bill ID 067488675775  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06776574490\*

1008701207  
Date : 02-27-2017  
BC20/219.1/160/0442786/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0677657449-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-83-791-1		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : VILLAHERMOSA,PEPITA LIPANG		CURRENT CHARGES	
Premise Address : 218 VIKING-ALASKA,MAMBALING		Generation & Transmission	
		Generation Charge	4.657/kWh 223.54
		Transmission Charge	0.4094/kWh 19.65
		System Loss Charge	0.6734/kWh 32.32
		Sub-Total	275.51
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 84.03
Meter No : 521796 RGS6	Pole No : 0442786	Supply Charge	0.4118/kWh 19.77
Serial No : 93548747	Multiplier : 1	Metering Charge	0.6989/kWh 33.55
Period To : 02-26-2017	Pres Rdg : 3792		5.00/month 5.00
Period From : 01-26-2017	Prev Rdg : 3744	Sub-Total	142.35
No of Days : 31	Diff Rdg : 48	Others	
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount	-0.4 of 417.86 - 167.14
Conn Load :	Billed kWh : 48	Senior Citizen Discount	- 12.54
To our valued customers,		Sub-Total	- 179.68
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	1.88
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	14.54
		Transmission	0.59
		System Loss	1.99
		Distribution	17.08
		Others	- 13.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	45.49
		CURRENT BILL - FEBRUARY 2017	283.67
		TOTAL AMOUNT DUE	283.64
		Please Pay on Due Date - 03/12/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 314.00	



Total Sales (VAT Inclusive)	283.67	
Less : VAT	20.75	
Amount Net of VAT	262.92	
Less: BIR 2306	8.63	
BIR 2307	4.80	VATable Sales 262.92
SC/PWD DISCOUNT	12.54	VAT Exempt Sales 0.00
Amount Due	236.95	VAT Zero Rated Sales 0.00
Add : VAT	20.75	VAT Amount 20.75
TOTAL AMOUNT DUE	257.70	TOTAL SALES 283.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/160/0/10/02-27-2017/96
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 : 067488675775				
VILLAHERMOSA,PEPITA LIPANG Premise Address : 218 VIKING-ALASKA,MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-791-1	Account ID 0677657449-0	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 283.64

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

\*06776574490\*

BC20/219.1/160/0/10/02-27-2017/96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.