

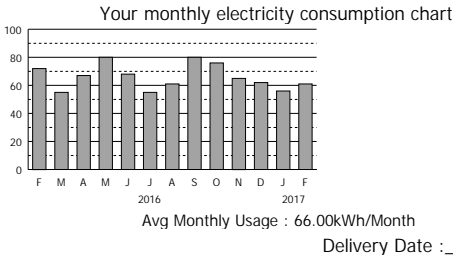
Bill ID 335912810209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33594200009

1008488309
Date : 02-14-2017
BC06/532.4/2700/0843271/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3359420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-74-464-5				PREVIOUS BALANCE		- 137.24	
Customer Information-----				CURRENT CHARGES			
Name : BOLO,NENILA GERASMIO				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge 5.4344/kWh 331.50			
				Transmission Charge 0.3546/kWh 21.63			
				System Loss Charge 0.7862/kWh 47.96			
TIN :				Sub-Total 401.09			
Metering Information-----				Distribution Charges			
Meter No : 371349GS6 Pole No : 0843271				Distribution Charge 1.7506/kWh 106.79			
Serial No : 2003130067 Multiplier : 1				Supply Charge 0.4118/kWh 25.12			
Period To : 02-10-2017 Pres Rdg : 11885				Metering Charge 0.6989/kWh 42.63			
Period From : 01-10-2017 Prev Rdg : 11824				5.00/month 5.00			
No of Days : 31 Diff Rdg : 61				Sub-Total 179.54			
Avg kWh/day : 1.97 Registered : 61				Others			
Conn Load : 1050 Billed kWh : 61				Subsidy on Lifeline Discount -0.2 of 580.63 - 116.13			
To our valued customers,				Senior Citizen Discount - 23.23			
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.				Sub-Total - 139.36			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 2.32			
Thank you.				Value Added Tax			
				Generation 20.71			
				Transmission 0.46			
				System Loss 2.86			
				Distribution 21.54			
				Others - 8.83			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.51			
				Environmental Charge 0.0025/kWh 0.15			
				NPC Stranded Contract Costs 0.1938/kWh 11.82			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 7.56			
				Sub-Total 68.10			
				CURRENT BILL - FEBRUARY 2017 509.37			
				TOTAL AMOUNT DUE 372.13			
				Please Pay on Due Date - 02/27/2017			
				LAST PAYMENT - JANUARY 18, 2017 - 500.00			



Total Sales (VAT Inclusive)	509.37	
Less : VAT	36.74	
Amount Net of VAT	472.63	
Less: BIR 2306	15.32	
BIR 2307	8.87	VATable Sales 472.63
SC/PWD DISCOUNT	23.23	VAT Exempt Sales 0.00
Amount Due	425.21	VAT Zero Rated Sales 0.00
Add : VAT	36.74	VAT Amount 36.74
TOTAL AMOUNT DUE	461.95	TOTAL SALES 509.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/532.4/2700/0/32/02-14-2017/49	
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 : 335912810209				
BOLO,NENILA GERASMIO Premise Address : PAKIGNE MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-74-464-5	Account ID 3359420000-9	Due Date 02/27/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 372.13

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

33594200009

BC06/532.4/2700/0/32/02-14-2017/49

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.