

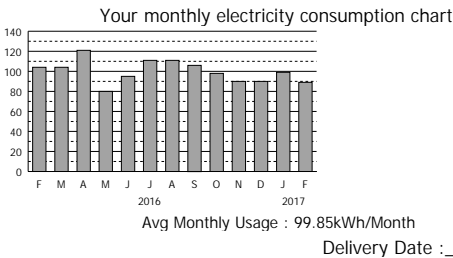
Bill ID 365318732969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36593300001

1008666767
Date : 02-24-2017
BC17/164.2/5600/1125691/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3659330000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-75-968-6		PREVIOUS BALANCE				- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,LORNA ARNAIZ		Generation & Transmission					
Premise Address : SINDULAN ST.,,MABOLO,CEBU CITY		Generation Charge		4.657/kWh		414.47	
		Transmission Charge		0.4094/kWh		36.44	
		System Loss Charge		0.6734/kWh		59.93	
		Sub-Total				510.84	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		155.80	
Meter No : 499535 GS6	Pole No : 1125691	Supply Charge		0.4118/kWh		36.65	
Serial No : 52280463	Multiplier : 1	Metering Charge		0.6989/kWh		62.20	
Period To : 02-23-2017	Pres Rdg : 7302			5.00/month		5.00	
Period From : 01-23-2017	Prev Rdg : 7213	Sub-Total				259.65	
No of Days : 31	Diff Rdg : 89	Others					
Avg kWh/day : 2.87	Registered : 89	Subsidy on Lifeline Discount		-0.1 of 770.49		- 77.05	
Conn Load : 346	Billed kWh : 89	Senior Citizen Discount				- 34.67	
To our valued customers,		Sub-Total				- 111.72	
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				5.20	
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				26.97	
		Transmission				1.10	
		System Loss				3.70	
		Distribution				31.16	
		Others				- 5.67	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		13.89	
		Environmental Charge		0.0025/kWh		0.22	
		NPC Stranded Contract Costs		0.1938/kWh		17.25	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.04	
		Sub-Total				104.86	
		CURRENT BILL - FEBRUARY 2017				763.63	
		TOTAL AMOUNT DUE				762.74	
		Please Pay on Due Date - 03/09/2017					
		LAST PAYMENT - FEBRUARY 3, 2017 - 966.00					



Total Sales (VAT Inclusive)	763.63	
Less : VAT	57.26	
Amount Net of VAT	706.37	
Less: BIR 2306	23.87	
BIR 2307	13.28	VATable Sales 706.37
SC/PWD DISCOUNT	34.67	VAT Exempt Sales 0.00
Amount Due	634.55	VAT Zero Rated Sales 0.00
Add : VAT	57.26	VAT Amount 57.26
TOTAL AMOUNT DUE	691.81	TOTAL SALES 763.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/164.2/5600/0/10/02-24-2017/63	
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 : 365318732969

BIHAG,LORNA ARNAIZ Premise Address : SINDULAN ST.,,MABOLO,CEBU 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 1841-75-968-6	Account ID 3659330000-1	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 762.74

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

36593300001

BC17/164.2/5600/0/10/02-24-2017/63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.