

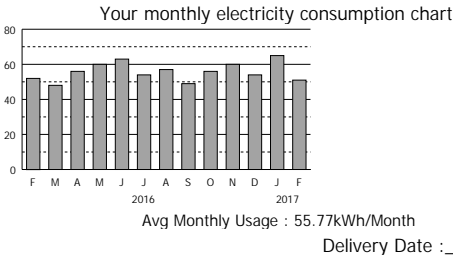
Bill ID 513578103522  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51398200009\*

1008709383  
Date : 02-27-2017  
BC20/194.0/32500/0132965/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5139820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-176-9				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : ANCAJAS,ANABELLE B				Generation & Transmission			
Premise Address : 866L T VILLA ST,T PADILLA				Generation Charge		4.657/kWh	237.51
				Transmission Charge		0.4094/kWh	20.88
				System Loss Charge		0.6734/kWh	34.34
TIN :				Sub-Total		292.73	
Metering Information-----				Distribution Charges			
Meter No : 504580 GS6		Pole No : 0132965		Distribution Charge		1.7506/kWh	89.28
Serial No : 54017381		Multiplier : 1		Supply Charge		0.4118/kWh	21.00
Period To : 02-26-2017		Pres Rdg : 6992		Metering Charge		0.6989/kWh	35.64
Period From : 01-26-2017		Prev Rdg : 6941				5.00/month	5.00
No of Days : 31		Diff Rdg : 51		Sub-Total		150.92	
Avg kWh/day : 1.65		Registered : 51		Others			
Conn Load : 260		Billed kWh : 51		Subsidy on Lifeline Discount		-0.3 of 443.65	- 133.10
To our valued customers,				Senior Citizen Discount		- 15.53	
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		- 148.63	
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		2.33	
Thank you.				Value Added Tax			
				Generation		15.47	
				Transmission		0.63	
				System Loss		2.11	
				Distribution		18.11	
				Others		- 10.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		52.32	
				CURRENT BILL - FEBRUARY 2017		347.34	
				Advance Payment/Credit Adjustments		- 0.93	
				TOTAL AMOUNT DUE		345.73	
				Please Pay on Due Date - 03/12/2017			
				LAST PAYMENT - FEBRUARY 2, 2017 - 1,431.82			



Total Sales (VAT Inclusive)	347.34	
Less : VAT	25.70	
Amount Net of VAT	321.64	
Less: BIR 2306	10.71	
BIR 2307	5.95	VATable Sales 321.64
SC/PWD DISCOUNT	15.53	VAT Exempt Sales 0.00
Amount Due	289.45	VAT Zero Rated Sales 0.00
Add : VAT	25.70	VAT Amount 25.70
TOTAL AMOUNT DUE	315.15	TOTAL SALES 347.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/194.0/32500/0/10/02-27-2017/55	
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 : 513578103522				
ANCAJAS,ANABELLE B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 866L T VILLA ST,T PADILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-55-176-9	5139820000-9	03/12/2017	FEBRUARY/2017	345.73

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

\*51398200009\*

BC20/194.0/32500/0/10/02-27-2017/55

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.