

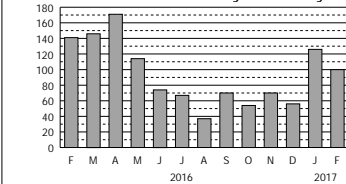
69650300903

1008720435
Date : 02-27-2017
BC20/144.0/160/0252063/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6965030090-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-70-605-4		PREVIOUS BALANCE	- 0.10
Customer Information-----			
Name : CANASA,NICOLAS ESTEL		CURRENT CHARGES	
Premise Address : 702-C D. JAKOSALEM ST.,KAMAGAYAN		Generation & Transmission	
		Generation Charge	4.657/kWh 465.70
		Transmission Charge	0.4094/kWh 40.94
		System Loss Charge	0.6734/kWh 67.34
TIN : 108-420-913-000		Sub-Total	573.98
Metering Information-----		Distribution Charges	
Meter No : MTR1067614	Pole No : 0252063	Distribution Charge	1.7506/kWh 175.06
Serial No : 84398354	Multiplier : 1	Supply Charge	0.4118/kWh 41.18
Period To : 02-26-2017	Pres Rdg : 3657	Metering Charge	0.6989/kWh 69.89
Period From : 01-26-2017	Prev Rdg : 3557		5.00/month 5.00
No of Days : 31	Diff Rdg : 100	Sub-Total	291.13
Avg kWh/day : 3.23	Registered : 100	Others	
Conn Load : 490	Billed kWh : 100	Subsidy on Lifeline Discount	-0.05 of 865.11 - 43.26
To our valued customers,		Senior Citizen Discount	- 41.09
		Sub-Total	- 84.35
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	6.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	30.31
		Transmission	1.23
		System Loss	4.17
		Distribution	34.94
		Others	- 2.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.61
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.40
		Sub-Total	121.66
		CURRENT BILL - FEBRUARY 2017	902.42
		TOTAL AMOUNT DUE	902.32
		Please Pay on Due Date - 03/12/2017	
		LAST PAYMENT - FEBRUARY 5, 2017 - 1,372.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	902.42	
Less : VAT	67.86	
Amount Net of VAT	834.56	
Less: BIR 2306	28.28	
BIR 2307	15.74	VATable Sales 834.56
SC/PWD DISCOUNT	41.09	VAT Exempt Sales 0.00
Amount Due	749.45	VAT Zero Rated Sales 0.00
Add : VAT	67.86	VAT Amount 67.86
TOTAL AMOUNT DUE	817.31	TOTAL SALES 902.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/144.0/160/0/10/02-27-2017/10
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 : 696645145326

CANASA,NICOLAS ESTEL Premise Address : 702-C D. JAKOSALEM ST.,KAMAGAYAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-70-605-4	Account ID 6965030090-3	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 902.32

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

69650300903

BC20/144.0/160/0/10/02-27-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.