

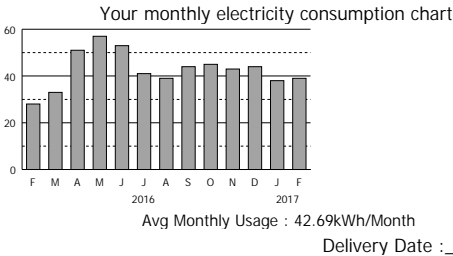
Bill ID 905898776881  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90576300009\*

1008660169  
Date : 02-24-2017  
BC17/227.1/2130/0486215/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9057630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-25-935-4				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : YAUN,ADELAIDA TAYO TM				Generation & Transmission			
Premise Address : SITIO MOHON I,TISA, CEBU CITY				Generation Charge		4.657/kWh	181.62
				Transmission Charge		0.4094/kWh	15.97
				System Loss Charge		0.6734/kWh	26.26
				Sub-Total			223.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : 452283GS6	Pole No : 0486215			Supply Charge		0.4118/kWh	16.06
Serial No : 78467333	Multiplier : 1			Metering Charge		0.6989/kWh	27.26
Period To : 02-23-2017	Pres Rdg : 5115					5.00/month	5.00
Period From : 01-23-2017	Prev Rdg : 5076			Sub-Total			116.59
No of Days : 31	Diff Rdg : 39			Others			
Avg kWh/day : 1.26	Registered : 39			Subsidy on Lifeline Discount		-0.5 of 340.44	- 170.22
Conn Load : 100	Billed kWh : 39			Senior Citizen Discount			- 8.51
To our valued customers,				Sub-Total			- 178.73
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			1.28
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			11.82
				Transmission			0.48
				System Loss			1.63
				Distribution			13.99
				Others			- 13.81
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
				Sub-Total			33.99
				CURRENT BILL - FEBRUARY 2017			195.70
				TOTAL AMOUNT DUE			194.84
				Please Pay on Due Date - 03/09/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 205.00			



Total Sales (VAT Inclusive)	195.70	
Less : VAT	14.11	
Amount Net of VAT	181.59	
Less: BIR 2306	5.89	
BIR 2307	3.26	VATable Sales 181.59
SC/PWD DISCOUNT	8.51	VAT Exempt Sales 0.00
Amount Due	163.93	VAT Zero Rated Sales 0.00
Add : VAT	14.11	VAT Amount 14.11
TOTAL AMOUNT DUE	178.04	TOTAL SALES 195.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/227.1/2130/0/10/02-24-2017/75
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 : 905898776881				
YAUN,ADELAIDA TAYO TM Premise Address : SITIO MOHON I,TISA, 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 1831-25-935-4	Account ID 9057630000-9	Due Date 03/09/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 194.84

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

\*90576300009\*

BC17/227.1/2130/0/10/02-24-2017/75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.