

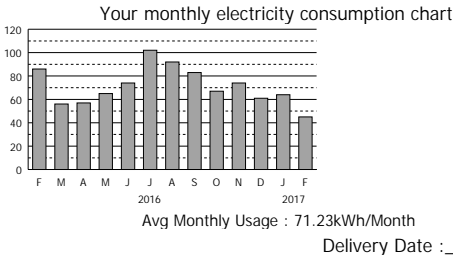
Bill ID 948580170390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94828072598

1008558161
Date : 02-19-2017
BC12/233.2/905/0772915/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9482807259-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-440-7		PREVIOUS BALANCE		- 0.26	
Customer Information-----		CURRENT CHARGES			
Name : VELAYO,EFRENA ERANA		Generation & Transmission			
Premise Address : UPPER BACAYAN,CEBU CITY		Generation Charge		4.657/kWh	209.57
		Transmission Charge		0.4094/kWh	18.42
		System Loss Charge		0.6734/kWh	30.30
		Sub-Total			258.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	78.78
Meter No : 000264 EFS6	Pole No : 0772915	Supply Charge		0.4118/kWh	18.53
Serial No : 118019193	Multiplier : 1	Metering Charge		0.6989/kWh	31.45
Period To : 02-17-2017	Pres Rdg : 4093			5.00/month	5.00
Period From : 01-17-2017	Prev Rdg : 4048	Sub-Total			133.76
No of Days : 31	Diff Rdg : 45	Others			
Avg kWh/day : 1.45	Registered : 45	Subsidy on Lifeline Discount		-0.4 of 392.05	- 156.82
Conn Load : 374	Billed kWh : 45	Senior Citizen Discount			- 11.76
To our valued customers,		Sub-Total			- 168.58
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			1.76
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			13.64
		Transmission			0.56
		System Loss			1.87
		Distribution			16.05
		Others			- 12.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			42.67
		CURRENT BILL - FEBRUARY 2017			266.14
		Advance Payment/Credit Adjustments			- 0.67
		TOTAL AMOUNT DUE			265.21
		Please Pay on Due Date - 03/04/2017			
		LAST PAYMENT - JANUARY 28, 2017 - 1,771.34			



Total Sales (VAT Inclusive)	266.14	
Less : VAT	19.48	
Amount Net of VAT	246.66	
Less: BIR 2306	8.11	
BIR 2307	4.50	VATable Sales 246.66
SC/PWD DISCOUNT	11.76	VAT Exempt Sales 0.00
Amount Due	222.29	VAT Zero Rated Sales 0.00
Add : VAT	19.48	VAT Amount 19.48
TOTAL AMOUNT DUE	241.77	TOTAL SALES 266.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/233.2/905/0/10/02-19-2017/80	
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 : 948580170390

VELAYO,EFRENA ERANA Premise Address : UPPER BACAYAN,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 1855-76-440-7	Account ID 9482807259-8	Due Date 03/04/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 265.21

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

94828072598

BC12/233.2/905/0/10/02-19-2017/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.