

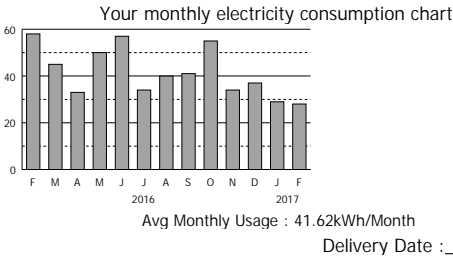
Bill ID 962431265980  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96283300000\*

1008646126  
Date : 02-23-2017  
BC16/206.2/690/0459030/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9628330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-28-464-9				PREVIOUS BALANCE		- 0.15	
Customer Information-----				CURRENT CHARGES			
Name : ERIA,ANGELINA M				Generation & Transmission			
Premise Address : MAMBALING				Generation Charge		4.657/kWh	130.40
				Transmission Charge		0.4094/kWh	11.46
				System Loss Charge		0.6734/kWh	18.86
TIN :				Sub-Total		160.72	
Metering Information-----				Distribution Charges			
Meter No : MTR1006947	Pole No : 0459030			Distribution Charge		1.7506/kWh	49.02
Serial No : 121518291	Multiplier : 1			Supply Charge		0.4118/kWh	11.53
Period To : 02-22-2017	Pres Rdg : 1572			Metering Charge		0.6989/kWh	19.57
Period From : 01-22-2017	Prev Rdg : 1544					5.00/month	5.00
No of Days : 31	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28			Others			
Conn Load : 100	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 245.84	- 159.80
To our valued customers,				Senior Citizen Discount			- 4.30
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		- 164.10	
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		0.65	
Thank you.				Value Added Tax			
				Generation		8.49	
				Transmission		0.34	
				System Loss		1.16	
				Distribution		10.21	
				Others		- 13.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		21.15	
				CURRENT BILL - FEBRUARY 2017		102.89	
				TOTAL AMOUNT DUE		102.74	
				Please Pay on Due Date - 03/08/2017			
				LAST PAYMENT - FEBRUARY 5, 2017 - 119.25			



Total Sales (VAT Inclusive)	102.89
Less : VAT	7.15
Amount Net of VAT	95.74
Less: BIR 2306	2.98
BIR 2307	1.65
SC/PWD DISCOUNT	4.30
Amount Due	86.81
Add : VAT	7.15
TOTAL AMOUNT DUE	93.96
VATable Sales	95.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.15
TOTAL SALES	102.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/206.2/690/0/10/02-23-2017/99	
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 : 962431265980				
ERIA,ANGELINA M Premise Address : MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-28-464-9	Account ID 9628330000-0	Due Date 03/08/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 102.74

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

\*96283300000\*

BC16/206.2/690/0/10/02-23-2017/99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.