

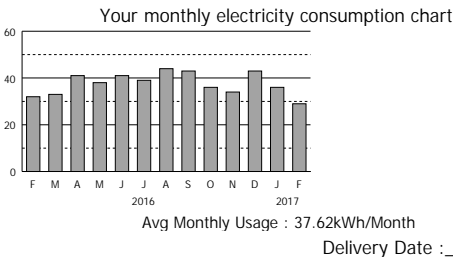
Bill ID 968890660427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96863300008

1008686136
Date : 02-26-2017
BC19/163.0/21000/1045921/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9686330000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-50-104-2		PREVIOUS BALANCE	- 0.67
Customer Information-----			
Name : ALSOLA,ILUMINADA ASOY		CURRENT CHARGES	
Premise Address : 468 MOTHER PERPETUAL HELP,HIPODROMO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.657/kWh 135.05
Metering Information-----		Transmission Charge	0.4094/kWh 11.87
Meter No : MTR1083414	Pole No : 1045921	System Loss Charge	0.6734/kWh 19.53
Serial No : 40017473	Multiplier : 1	Sub-Total	166.45
Period To : 02-25-2017	Pres Rdg : 1057	Distribution Charges	
Period From : 01-25-2017	Prev Rdg : 1028	Distribution Charge	1.7506/kWh 50.77
No of Days : 31	Diff Rdg : 29	Supply Charge	0.4118/kWh 11.94
Avg kWh/day : 0.94	Registered : 29	Metering Charge	0.6989/kWh 20.27
Conn Load : 207	Billed kWh : 29		5.00/month 5.00
To our valued customers,		Sub-Total	87.98
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 254.43 - 165.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Discount	- 4.45
Thank you.		Sub-Total	- 169.83
		Government Charges	
		Franchise Tax - Local	0.67
		Value Added Tax	
		Generation	8.79
		Transmission	0.36
		System Loss	1.20
		Distribution	10.56
		Others	- 13.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	21.88
		CURRENT BILL - FEBRUARY 2017	106.48
		TOTAL AMOUNT DUE	105.81
		Please Pay on Due Date - 03/11/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 202.00	



Total Sales (VAT Inclusive)	106.48
Less : VAT	7.40
Amount Net of VAT	99.08
Less: BIR 2306	3.08
BIR 2307	1.71
SC/PWD DISCOUNT	4.45
Amount Due	89.84
Add : VAT	7.40
TOTAL AMOUNT DUE	97.24
VATable Sales	99.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.40
TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC19/163.0/21000/0/10/02-26-2017/90
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 : 968890660427				
ALSOLA,ILUMINADA ASOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 468 MOTHER PERPETUAL HELP,HIPODROMO,CEBU CITY		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
1841-50-104-2	9686330000-8	03/11/2017	FEBRUARY/2017	105.81

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

96863300008

BC19/163.0/21000/0/10/02-26-2017/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.