

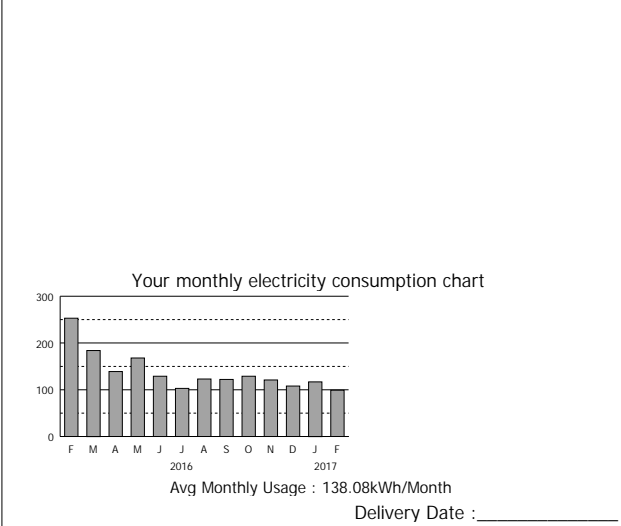
Bill ID 144766222270  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14433200004\*

1008617196  
Date : 02-22-2017  
BC15/55.4/14500/0028044/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1443320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-82-194-3				PREVIOUS BALANCE		- 7.48	
Customer Information-----				CURRENT CHARGES			
Name : PENADO,JUANITO DECIR SGT				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY BO APAS,LAHUG				Generation Charge		4.657/kWh	461.04
				Transmission Charge		0.4094/kWh	40.53
				System Loss Charge		0.6734/kWh	66.67
TIN :				Sub-Total		568.24	
Metering Information-----				Distribution Charges			
Meter No : 264490GS6	Pole No : 0028044			Distribution Charge		1.7506/kWh	173.31
Serial No : 48786145	Multiplier : 1			Supply Charge		0.4118/kWh	40.77
Period To : 02-20-2017	Pres Rdg : 24685			Metering Charge		0.6989/kWh	69.19
Period From : 01-20-2017	Prev Rdg : 24586					5.00/month	5.00
No of Days : 31	Diff Rdg : 99			Sub-Total		288.27	
Avg kWh/day : 3.19	Registered : 99			Others			
Conn Load : 50	Billed kWh : 99			Subsidy on Lifeline Discount		-0.05 of 856.51	- 42.83
To our valued customers,				Senior Citizen Discount		- 40.68	
				Sub-Total		- 83.51	
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		6.10	
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		30.01	
				Transmission		1.23	
				System Loss		4.11	
				Distribution		34.59	
				Others		- 2.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		120.44	
				CURRENT BILL - FEBRUARY 2017		893.44	
				TOTAL AMOUNT DUE		885.96	
				Please Pay on Due Date - 03/07/2017			
				LAST PAYMENT - JANUARY 28, 2017 - 7.00			



Total Sales (VAT Inclusive)	893.44	
Less : VAT	67.17	
Amount Net of VAT	826.27	
Less: BIR 2306	28.01	
BIR 2307	15.58	VATable Sales 826.27
SC/PWD DISCOUNT	40.68	VAT Exempt Sales 0.00
Amount Due	742.00	VAT Zero Rated Sales 0.00
Add : VAT	67.17	VAT Amount 67.17
TOTAL AMOUNT DUE	809.17	TOTAL SALES 893.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/14500/0/10/02-22-2017/90

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 : 144766222270				
PENADO,JUANI TO DECIR SGT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAHAYAHAY BO APAS,LAHUG		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
1819-82-194-3	1443320000-4	03/07/2017	FEBRUARY/2017	885.96

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

\*14433200004\*

BC15/55.4/14500/0/10/02-22-2017/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.