

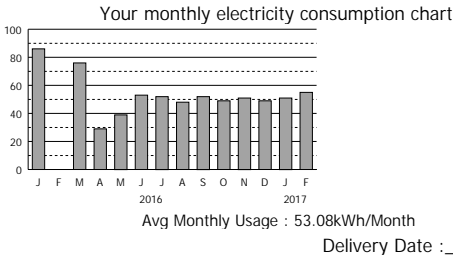
Bill ID 154752929302  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15429100009\*

1008609526  
Date : 02-21-2017  
BC01/593.3/1240/0817190/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1542910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-69-635-8				PREVIOUS BALANCE		- 1.40	
Customer Information-----				CURRENT CHARGES			
Name : CANOY,MA. CHONA L				Generation & Transmission			
Premise Address : TONGGO,SAN FERNANDO				Generation Charge		5.4344/kWh	298.89
				Transmission Charge		0.3546/kWh	19.50
				System Loss Charge		0.7862/kWh	43.24
				Sub-Total		361.63	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	96.28
Period To : 02-04-2017 Pres Rdg :				Supply Charge		0.4118/kWh	22.65
Period From : 01-04-2017 Prev Rdg :				Metering Charge		0.6989/kWh	38.44
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 1.77 Registered :				Sub-Total		162.37	
Conn Load : 125 Billed kWh : 55				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.3 of 524.00	- 157.20
Meter No : MTR1198571 Pole No : 0817190				Surcharge		0.02 of 401.50	8.03
Serial No : 40144548 Multiplier : 1				Sub-Total		- 149.17	
Period To : 02-04-2017 Pres Reading : 22				Government Charges			
Period From : 01-26-2017 Prev Reading : 3				Franchise Tax - Local		1.87	
No of Days : 8 Consumption : 19				Value Added Tax			
Meter No : MTR1103512 Pole No : 0817190				Generation		18.67	
Serial No : 129125071 Multiplier : 1				Transmission		0.42	
Period To : 01-26-2017 Pres Reading : 1237				System Loss		2.57	
Period From : 01-04-2017 Prev Reading : 1201				Distribution		19.48	
No of Days : 22 Consumption : 36				Others		- 11.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.59
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.66
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
				Sub-Total		58.07	
				CURRENT BILL - FEBRUARY 2017		432.90	
				TOTAL AMOUNT DUE		431.50	
				Please Pay on Due Date - 03/06/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 403.00			



Total Sales (VAT Inclusive)	432.90
Less : VAT	29.99
Amount Net of VAT	402.91
Less: BIR 2306	12.50
BIR 2307	7.53
SC/PWD DISCOUNT	0.00
Amount Due	382.88
Add : VAT	29.99
TOTAL AMOUNT DUE	412.87
VATable Sales	402.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.99
TOTAL SALES	432.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC01/593.3/1240/0/34/02-21-2017/36
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 : 154752929302

CANOY,MA. CHONA L Premise Address : TONGGO,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-69-635-8	Account ID 1542910000-9	Due Date 03/06/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 431.50

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

\*15429100009\*

BC01/593.3/1240/0/34/02-21-2017/36

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.