

Bill ID 167225860689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16798017980

1008512532
Date : 02-15-2017
BU15/100.9/80//89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1679801798-0		Rate Schedule : 01-F-12	Business Style :
Collection Ref. Code : 1853-84-446-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GENVI DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address : MONTERAZAS DE CEBU, GUADALUPE		Generation & Transmission	
		Generation Charge	1.6765/Watt 7,443.66
		Transmission Charge	0.1702/Watt 755.69
		System Loss Charge	0.2572/Watt 1,141.97
		Sub-Total	9,341.32
		Distribution Charges	
		Distribution Charge	0.4489/Watt 1,993.12
		Supply Charge	1,120.86/month 1,120.86
		Sub-Total	3,113.98
		Others	
		Subsidy on Lifeline Charge	0.0346/Watt 153.62
		Senior Citizen Subsidy Charge	0.000041/Watt 0.18
		Interclass Cross Subsidy Adjustment	-0.0022/Watt - 9.77
		Sub-Total	144.03
		Government Charges	
		Franchise Tax - Local	94.49
		Value Added Tax	
		Generation	484.57
		Transmission	22.81
		System Loss	70.10
		Distribution	373.68
		Others	28.62
		Universal Charge	
		Missionary Electrification	0.0562/Watt 249.53
		Environmental Charge	0.0009/Watt 4.00
		NPC Stranded Contract Costs	0.0698/Watt 309.91
		Feed In Tariff Allowance - FIT-ALL	0.0446/Watt 198.02
		Sub-Total	1,835.73
		CURRENT BILL - FEBRUARY 2017	14,435.06
		Advance Payment/Credit Adjustments	- 40.05
		TOTAL AMOUNT DUE	14,395.01
		Please Pay on Due Date - 02/28/2017	
		LAST PAYMENT - JANUARY 25, 2017 - 16,210.47	

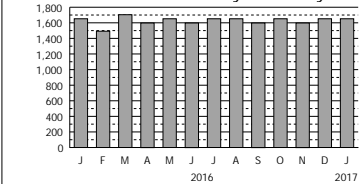
To our valued customers,

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.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 1,627.09kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	14,435.06	
Less : VAT	979.78	
Amount Net of VAT	13,455.28	
Less: BIR 2306	408.25	
BIR 2307	253.88	VATable Sales 13,455.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,793.15	VAT Zero Rated Sales 0.00
Add : VAT	979.78	VAT Amount 979.78
TOTAL AMOUNT DUE	13,772.93	TOTAL SALES 14,435.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BU15/100.9/80/0/10/02-15-2017/89
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 : 167225860689				
GENVI DEVELOPMENT CORP. Premise Address : MONTERAZAS DE CEBU, GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-84-446-2	Account ID 1679801798-0	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 14,395.01

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

16798017980

BU15/100.9/80/0/10/02-15-2017/89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.