

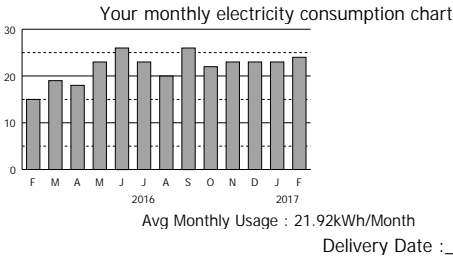
Bill ID 175522320783  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*17580100000\*

1008609490  
Date : 02-21-2017  
BC02/310.0/830/0866604/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1758010000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-20-740-2				PREVIOUS BALANCE		- 302.95	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,EVELYN M				Generation & Transmission			
Premise Address : JUBAY, LILO-AN CEBU				Generation Charge		5.4344/kWh	130.43
				Transmission Charge		0.3546/kWh	8.51
				System Loss Charge		0.7862/kWh	18.87
TIN :				Sub-Total			157.81
Metering Information-----				Distribution Charges			
Period To : 02-05-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	42.01
Period From : 01-05-2017		Prev Rdg :		Supply Charge		0.4118/kWh	9.88
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.77		Registered :				5.00/month	5.00
Conn Load : 240		Billed kWh : 24		Sub-Total			73.66
Additional Metering Information -----				Others			
Meter No : MTR1197552		Pole No : 0866604		Subsidy on Lifeline Discount		-0.65 of 231.47	- 150.46
Serial No : 40143529		Multiplier : 1		Sub-Total			- 150.46
Period To : 02-05-2017		Pres Reading : 11		Government Charges			
Period From : 01-26-2017		Prev Reading : 3		Franchise Tax - Local			0.41
No of Days : 9		Consumption : 8		Value Added Tax			
Meter No : MTR1083885		Pole No : 0866604		Generation			8.15
Serial No : 40040364		Multiplier : 1		Transmission			0.18
Period To : 01-26-2017		Pres Reading : 750		System Loss			1.13
Period From : 01-05-2017		Prev Reading : 734		Distribution			8.84
No of Days : 22		Consumption : 16		Others			- 11.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total			18.29
				CURRENT BILL - FEBRUARY 2017			99.30
				TOTAL AMOUNT DUE			- 203.65
				Please Pay on Due Date - 03/06/2017			
				LAST PAYMENT - FEBRUARY 15, 2017 - 400.00			



Total Sales (VAT Inclusive)	99.30
Less : VAT	6.45
Amount Net of VAT	92.85
Less: BIR 2306	2.69
BIR 2307	1.63
SC/PWD DISCOUNT	0.00
Amount Due	88.53
Add : VAT	6.45
TOTAL AMOUNT DUE	94.98
VATable Sales	92.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.45
TOTAL SALES	99.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/310.0/830/0/23/02-21-2017/10	
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 : 175522320783				
MENDOZA,EVELYN M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUBAY, LILO-AN CEBU		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
1837-20-740-2	1758010000-0	03/06/2017	FEBRUARY/2017	- 203.65

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

\*17580100000\*

BC02/310.0/830/0/23/02-21-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.