

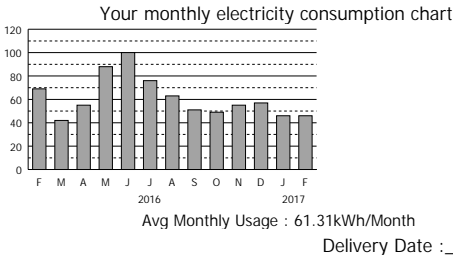
Bill ID 191841411096  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19104757083\*

1008741657  
Date : 03-02-2017  
BC03/572.2/821/0644632/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1910475708-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-78-482-3		PREVIOUS BALANCE		755.13	
Customer Information-----		CURRENT CHARGES			
Name : SENO,ELVIRA VILLARINO		Generation & Transmission			
Premise Address : PANGDAN,CITY OF NAGA		Generation Charge		5.4344/kWh	249.98
		Transmission Charge		0.3546/kWh	16.31
		System Loss Charge		0.7862/kWh	36.17
TIN :		Sub-Total		302.46	
Metering Information-----		Distribution Charges			
Meter No : 5391 EVS6	Pole No : 0644632	Distribution Charge		1.7506/kWh	80.53
Serial No : 02364053	Multiplier : 1	Supply Charge		0.4118/kWh	18.94
Period To : 02-06-2017	Pres Rdg : 2233	Metering Charge		0.6989/kWh	32.15
Period From : 01-06-2017	Prev Rdg : 2187			5.00/month	5.00
No of Days : 31	Diff Rdg : 46	Sub-Total		136.62	
Avg kWh/day : 1.48	Registered : 46	Others			
Conn Load : 236	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 439.08	- 175.63
To our valued customers,		Sub-Total		- 175.63	
		Government Charges			
		Franchise Tax - Local		1.32	
		Value Added Tax			
		Generation		15.60	
		Transmission		0.35	
		System Loss		2.15	
		Distribution		16.39	
		Others		- 13.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total		44.08	
		CURRENT BILL - FEBRUARY 2017		307.53	
		TOTAL AMOUNT DUE		1,062.66	
		Please Pay on Due Date - 03/15/2017			
		LAST PAYMENT - DECEMBER 17, 2016 - 435.00			



Total Sales (VAT Inclusive)	307.53	
Less : VAT	20.85	
Amount Net of VAT	286.68	
Less: BIR 2306	8.70	
BIR 2307	5.30	VATable Sales 286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	272.68	VAT Zero Rated Sales 0.00
Add : VAT	20.85	VAT Amount 20.85
TOTAL AMOUNT DUE	293.53	TOTAL SALES 307.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/572.2/821/0/33/03-02-2017/77	
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 : 191841411096				
SENO,ELVIRA VILLARINO Premise Address : PANGDAN,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-78-482-3	Account ID 1910475708-3	Due Date 03/15/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 1,062.66

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

\*19104757083\* BC03/572.2/821/0/33/03-02-2017/77