

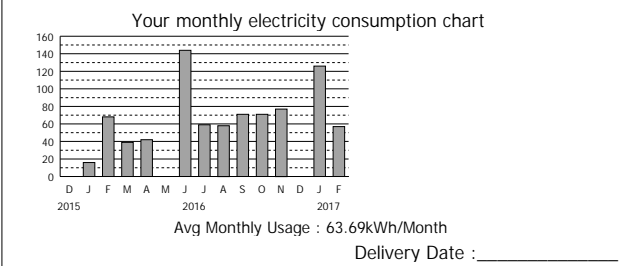
Bill ID 233941690359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23351200003

1008492435
Date : 02-15-2017
BC09/515.4/6890/0495762/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2335120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-61-296-4				PREVIOUS BALANCE		- 4.18	
Customer Information-----				CURRENT CHARGES			
Name : SEGUNDINO,GENOVEVA CABUENAS				Generation & Transmission			
Premise Address : 1040 PIER 7,LAGTANG, TALISAY CITY				Generation Charge		5.4344/kWh	309.76
				Transmission Charge		0.3546/kWh	20.21
				System Loss Charge		0.7862/kWh	44.81
				Sub-Total			374.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1057306	Pole No : 0495762			Supply Charge		0.4118/kWh	23.47
Serial No : 121542114	Multiplier : 1			Metering Charge		0.6989/kWh	39.84
Period To : 02-13-2017	Pres Rdg : 1221					5.00/month	5.00
Period From : 01-13-2017	Prev Rdg : 1164			Sub-Total			168.09
No of Days : 31	Diff Rdg : 57			Others			
Avg kWh/day : 1.84	Registered : 57			Subsidy on Lifeline Discount		-0.3 of 542.87	- 162.86
Conn Load : 0	Billed kWh : 57			Senior Citizen Discount			- 19.00
To our valued customers,				Sub-Total			- 181.86
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			1.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.36
				Transmission			0.43
				System Loss			2.65
				Distribution			20.17
				Others			- 12.55
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			59.12
				CURRENT BILL - FEBRUARY 2017			420.13
				TOTAL AMOUNT DUE			415.95
				Please Pay on Due Date - 02/28/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 1,100.00			



Total Sales (VAT Inclusive)	420.13	
Less : VAT	30.06	
Amount Net of VAT	390.07	
Less: BIR 2306	12.52	
BIR 2307	7.26	VATable Sales 390.07
SC/PWD DISCOUNT	19.00	VAT Exempt Sales 0.00
Amount Due	351.29	VAT Zero Rated Sales 0.00
Add : VAT	30.06	VAT Amount 30.06
TOTAL AMOUNT DUE	381.35	TOTAL SALES 420.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/6890/0/31/02-15-2017/91

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 : 233941690359				
SEGUNDINO,GENOVEVA CABUENAS Premise Address : 1040 PIER 7,LAGTANG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-61-296-4	Account ID 2335120000-3	Due Date 02/28/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 415.95

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

23351200003

BC09/515.4/6890/0/31/02-15-2017/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.