

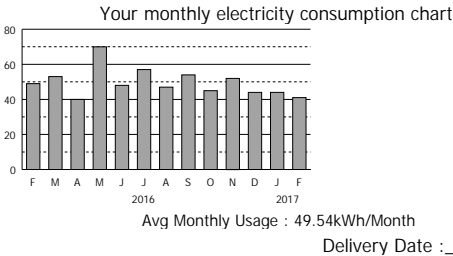
Bill ID 384515594793  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*38453100000\*

1008524288  
Date : 02-17-2017  
BC10/224.0/2020/0838210/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3845310000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1837-86-539-6				PREVIOUS BALANCE				- 14.84			
Customer Information-----				CURRENT CHARGES							
Name : ARCILLA,MERCELITA CORNETA				Generation & Transmission							
Premise Address : BINALIW II TALAMBAN				Generation Charge				4.657/kWh		190.94	
				Transmission Charge				0.4094/kWh		16.79	
				System Loss Charge				0.6734/kWh		27.61	
TIN :				Sub-Total						235.34	
Metering Information-----				Distribution Charges							
Meter No : 294729SS6		Pole No : 0838210		Distribution Charge				1.7506/kWh		71.77	
Serial No : 36830307		Multiplier : 1		Supply Charge				0.4118/kWh		16.88	
Period To : 02-15-2017		Pres Rdg : 7401		Metering Charge				0.6989/kWh		28.65	
Period From : 01-15-2017		Prev Rdg : 7360						5.00/month		5.00	
No of Days : 31		Diff Rdg : 41		Sub-Total						122.30	
Avg kWh/day : 1.32		Registered : 41		Others							
Conn Load : 120		Billed kWh : 41		Subsidy on Lifeline Discount				-0.4 of 357.64		- 143.06	
To our valued customers,				Senior Citizen Discount						- 10.73	
				Surcharge				0.02 of 285.00		5.70	
				Sub-Total						- 148.09	
				Government Charges							
				Franchise Tax - Local						1.65	
				Value Added Tax							
				Generation						12.42	
				Transmission						0.51	
				System Loss						1.71	
				Distribution						14.68	
				Others						- 10.85	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.40	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.95	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.08	
				Sub-Total						39.65	
				CURRENT BILL - FEBRUARY 2017						249.20	
				TOTAL AMOUNT DUE						234.36	
				Please Pay on Due Date - 03/02/2017							
				LAST PAYMENT - FEBRUARY 4, 2017 - 300.00							



Total Sales (VAT Inclusive)	249.20	
Less : VAT	18.47	
Amount Net of VAT	230.73	
Less: BIR 2306	7.72	
BIR 2307	4.22	VATable Sales 230.73
SC/PWD DISCOUNT	10.73	VAT Exempt Sales 0.00
Amount Due	208.06	VAT Zero Rated Sales 0.00
Add : VAT	18.47	VAT Amount 18.47
TOTAL AMOUNT DUE	226.53	TOTAL SALES 249.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/224.0/2020/0/10/02-17-2017/80	
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 : 384515594793				
ARCILLA,MERCELITA CORNETA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BINALIW II TALAMBAN		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
1837-86-539-6	3845310000-0	03/02/2017	FEBRUARY/2017	234.36

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

\*38453100000\*

BC10/224.0/2020/0/10/02-17-2017/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.