

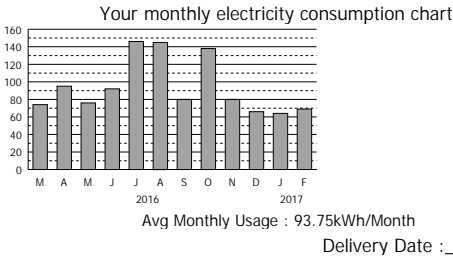
Bill ID 041396444897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04193367259

1008706826
Date : 02-27-2017
BC20/185.0/3184/0273153/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0419336725-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-33-473-4				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : CANONIGO,ADELAIDA MARENTES				Generation & Transmission			
Premise Address : 25W MC ARTHUR BLVD.,TINAGO, CEBU CITY				Generation Charge		4.657/kWh	321.33
				Transmission Charge		0.4094/kWh	28.25
				System Loss Charge		0.6734/kWh	46.46
TIN :				Sub-Total		396.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1144546	Pole No : 0273153			Distribution Charge		1.7506/kWh	120.79
Serial No : 40099773	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 02-26-2017	Pres Rdg : 1125			Metering Charge		0.6989/kWh	48.22
Period From : 01-26-2017	Prev Rdg : 1056			5.00/month			5.00
No of Days : 31	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.23	Registered : 69			Others			
Conn Load : 254	Billed kWh : 69			Subsidy on Lifeline Discount		-0.2 of 598.46	- 119.69
To our valued customers,				Senior Citizen Discount			- 23.94
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.				Surcharge		0.02 of 1,107.00	22.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 121.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			3.76
				Value Added Tax			
				Generation			20.93
				Transmission			0.85
				System Loss			2.85
				Distribution			24.29
				Others			- 6.67
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total			78.88
Thank you.				CURRENT BILL - FEBRUARY 2017		555.85	
				TOTAL AMOUNT DUE		554.90	
				Please Pay on Due Date - 03/12/2017			
				LAST PAYMENT - FEBRUARY 21, 2017 - 1,108.00			



Total Sales (VAT Inclusive)	555.85
Less : VAT	42.25
Amount Net of VAT	513.60
Less: BIR 2306	17.60
BIR 2307	9.61
SC/PWD DISCOUNT	23.94
Amount Due	462.45
Add : VAT	42.25
TOTAL AMOUNT DUE	504.70
VATable Sales	513.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	42.25
TOTAL SALES	555.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/185.0/3184/0/10/02-27-2017/79	
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 : 041396444897

CANONIGO,ADELAIDA MARENTES Premise Address : 25W MC ARTHUR BLVD.,TINAGO, CEBU 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 1863-33-473-4	Account ID 0419336725-9	Due Date 03/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 554.90

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

04193367259

BC20/185.0/3184/0/10/02-27-2017/79

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.