

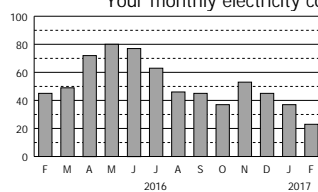
Bill ID 046541721811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04649200005

1008557110
Date : 02-19-2017
BC12/233.5/3380/0730210/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0464920000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-79-455-9		PREVIOUS BALANCE				- 0.65	
Customer Information-----				CURRENT CHARGES			
Name : CARZON,LINA GONZALES		Generation & Transmission					
Premise Address : PHASE 2B BLK 6 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN		Generation Charge		4.657/kWh		107.11	
TIN :		Transmission Charge		0.4094/kWh		9.42	
Metering Information-----		System Loss Charge		0.6734/kWh		15.49	
Meter No : 480971GS6	Pole No : 0730210	Sub-Total				132.02	
Serial No : 96481196	Multiplier : 1	Distribution Charges					
Period To : 02-17-2017	Pres Rdg : 4316	Distribution Charge		1.7506/kWh		40.26	
Period From : 01-17-2017	Prev Rdg : 4293	Supply Charge		0.4118/kWh		9.47	
No of Days : 31	Diff Rdg : 23	Metering Charge		0.6989/kWh		16.07	
Avg kWh/day : 0.74	Registered : 23			5.00/month		5.00	
Conn Load : 150	Billed kWh : 23	Sub-Total				70.80	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 202.82	
				Senior Citizen Discount		- 131.83	
				Sub-Total		- 3.55	
				Government Charges		- 135.38	
				Franchise Tax - Local		0.53	
				Value Added Tax			
				Generation		6.97	
				Transmission		0.28	
				System Loss		0.95	
				Distribution		8.50	
				Others		- 10.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		3.59	
				NPC Stranded Contract Costs		0.0025/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.1938/kWh	
				Sub-Total		4.46	
				CURRENT BILL - FEBRUARY 2017		2.85	
						17.39	
						84.83	
				TOTAL AMOUNT DUE		84.18	
				Please Pay on Due Date - 03/04/2017			
				LAST PAYMENT - JANUARY 27, 2017 - 208.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		84.83	
		Less : VAT		5.90	
Avg Monthly Usage : 51.69kWh/Month		Amount Net of VAT		78.93	
Delivery Date : _____		Less: BIR 2306		2.46	
		BIR 2307		1.36	VATable Sales 78.93
		SC/PWD DISCOUNT		3.55	VAT Exempt Sales 0.00
		Amount Due		71.56	VAT Zero Rated Sales 0.00
		Add : VAT		5.90	VAT Amount 5.90
		TOTAL AMOUNT DUE		77.46	TOTAL SALES 84.83
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC12/233.5/3380/0/10/02-19-2017/62					
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 : 046541721811				
CARZON,LINA GONZALES Premise Address : PHASE 2B BLK 6 LOT 9,VILLA LEYSON SUBD,BACAYAN TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-79-455-9	Account ID 0464920000-5	Due Date 03/04/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 84.18

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

04649200005

BC12/233.5/3380/0/10/02-19-2017/62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.