

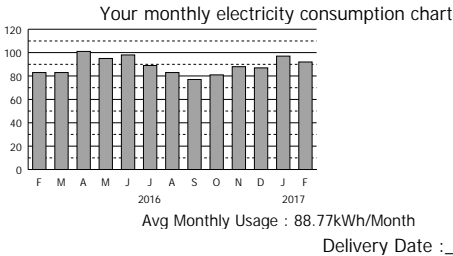
Bill ID 569130605452  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56946100007\*

1008631251  
Date : 02-23-2017  
BC16/103.3/2340/0497662/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5694610000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-68-149-2				PREVIOUS BALANCE		- 2.45	
Customer Information-----				CURRENT CHARGES			
Name : PELAYO,GENARA M				Generation & Transmission			
Premise Address : TRES DE ABRIL ST				Generation Charge		4.657/kWh	428.44
				Transmission Charge		0.4094/kWh	37.66
				System Loss Charge		0.6734/kWh	61.95
				Sub-Total			528.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	161.06
Meter No : 172618DS6	Pole No : 0497662			Supply Charge		0.4118/kWh	37.89
Serial No : 11333051	Multiplier : 1			Metering Charge		0.6989/kWh	64.30
Period To : 02-22-2017	Pres Rdg : 7418					5.00/month	5.00
Period From : 01-22-2017	Prev Rdg : 7326			Sub-Total			268.25
No of Days : 31	Diff Rdg : 92			Others			
Avg kWh/day : 2.97	Registered : 92			Subsidy on Lifeline Discount		-0.05 of 796.30	- 39.82
Conn Load : 140	Billed kWh : 92			Senior Citizen Discount			- 37.82
To our valued customers,				Sub-Total			- 77.64
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			5.67
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			27.89
				Transmission			1.14
				System Loss			3.83
				Distribution			32.19
				Others			- 2.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.41
				Sub-Total			111.99
				CURRENT BILL - FEBRUARY 2017			830.65
				TOTAL AMOUNT DUE			828.20
				Please Pay on Due Date - 03/08/2017			
				LAST PAYMENT - FEBRUARY 5, 2017 - 955.00			



Total Sales (VAT Inclusive)	830.65	
Less : VAT	62.48	
Amount Net of VAT	768.17	
Less: BIR 2306	26.03	
BIR 2307	14.49	VATable Sales 768.17
SC/PWD DISCOUNT	37.82	VAT Exempt Sales 0.00
Amount Due	689.83	VAT Zero Rated Sales 0.00
Add : VAT	62.48	VAT Amount 62.48
TOTAL AMOUNT DUE	752.31	TOTAL SALES 830.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/103.3/2340/0/10/02-23-2017/33	
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 : 569130605452

PELAYO,GENARA M  
Premise Address : TRES DE ABRIL ST

Please make checks payable to: Visayan Electric Co., Inc.  
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
1835-68-149-2	5694610000-7	03/08/2017	FEBRUARY/2017	828.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*56946100007\*

BC16/103.3/2340/0/10/02-23-2017/33