

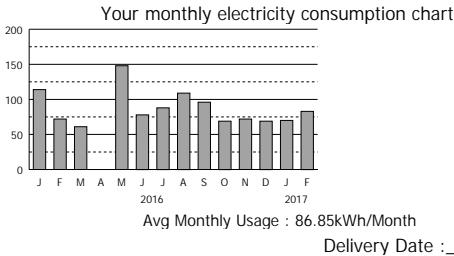
Bill ID 796449643584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79671200008

1008740860
Date : 03-01-2017
BC20/191.0/50/0241435/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7967120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-45-023-6				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : ARSENAL,LUMINOSA SALAN				Generation & Transmission			
Premise Address : 102 VILLAGONZALO 1,00004{				Generation Charge		4.657/kWh	386.53
TIN :				Transmission Charge		0.4094/kWh	33.98
Metering Information-----				System Loss Charge		0.6734/kWh	55.89
Meter No : MTR1158920 Pole No : 0241435				Sub-Total		476.40	
Serial No : 40107626 Multiplier : 1				Distribution Charges			
Period To : 02-26-2017 Pres Rdg : 878				Distribution Charge		1.7506/kWh	145.30
Period From : 01-26-2017 Prev Rdg : 795				Supply Charge		0.4118/kWh	34.18
No of Days : 31 Diff Rdg : 83				Metering Charge		0.6989/kWh	58.01
Avg kWh/day : 2.68 Registered : 83						5.00/month	5.00
Conn Load : 150 Billed kWh : 83				Sub-Total		242.49	
To our valued customers,				Others			
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.				Subsidy on Lifeline Discount		-0.1 of 718.89	- 71.89
				Senior Citizen Discount			- 32.35
				Surcharge		0.02 of 592.00	11.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 92.40	
				Government Charges			
				Franchise Tax - Local		4.94	
Thank you.				Value Added Tax			
				Generation		25.16	
				Transmission		1.03	
				System Loss		3.45	
				Distribution		29.10	
				Others		- 3.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.29
				Sub-Total		99.36	
				CURRENT BILL - FEBRUARY 2017		725.85	
				TOTAL AMOUNT DUE		725.61	
				Please Pay on Due Date - 03/14/2017			
				LAST PAYMENT - FEBRUARY 22, 2017 - 592.00			



Total Sales (VAT Inclusive)	725.85
Less : VAT	54.88
Amount Net of VAT	670.97
Less: BIR 2306	22.88
BIR 2307	12.63
SC/PWD DISCOUNT	32.35
Amount Due	603.11
Add : VAT	54.88
TOTAL AMOUNT DUE	657.99
VATable Sales	670.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	54.88
TOTAL SALES	725.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/191.0/50/0/10/03-01-2017/11		
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 : 796449643584				
ARSENAL,LUMINOSA SALAN Premise Address : 102 VILLAGONZALO 1,00004{			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-45-023-6	Account ID 7967120000-8	Due Date 03/14/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 725.61

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

79671200008

BC20/191.0/50/0/10/03-01-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.