Bill ID 186140762712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008609584

18680165802

Date : 02-21-2017

BC02/580.2/2210/0977261/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868016580-2

Collection Ref. Code : 1849-27-824-5

Customer Information----------

Name : NICDAO,KRISTINE ORALDE

Premise Address : GIWANUN

TIN :

Metering Information----------

Meter No	:	010065 EFS6	Pole No	:	0977261
Serial No	:	121436149	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	2989
Period From	:	01-05-2017	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

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.
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.

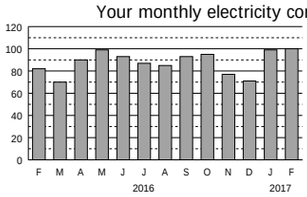
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	543.44
Transmission Charge	0.3546/kWh	35.46
System Loss Charge	0.7862/kWh	78.62
Sub-Total		657.52
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 948.65	- 47.43
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		33.95
Transmission		0.75
System Loss		4.67
Distribution		34.94
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.81
CURRENT BILL - FEBRUARY 2017		1,047.14
TOTAL AMOUNT DUE		1,046.85

Please Pay on Due Date - 03/06/2017
LAST PAYMENT - FEBRUARY 14, 2017 - 1,006.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.14		
Less : VAT	73.56		
Amount Net of VAT	973.58		
Less: BIR 2306	30.66		
BIR 2307	18.52	VATable Sales	973.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.40	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	997.96	TOTAL SALES	1,047.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/580.2/2210/0/33/02-21-2017/60

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 : 186140762712

NICDAO,KRISTINE ORALDE
Premise Address : GIWANUN

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
1849-27-824-5	1868016580-2	03/06/2017	FEBRUARY/2017	1,046.85

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

18680165802

BC02/580.2/2210/0/33/02-21-2017/60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.