

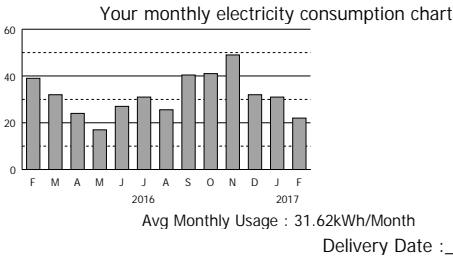
Bill ID 020211998328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02032351062

1008472439
Date : 02-13-2017
BC08/535.6/20505/0753620/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0203235106-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-446-5		PREVIOUS BALANCE		- 0.96	
Customer Information-----		CURRENT CHARGES			
Name : DECHOS,LORETA FLORES		Generation & Transmission			
Premise Address : LOWER LINAO,MINGLANILLA		Generation Charge		5.4344/kWh	119.56
		Transmission Charge		0.3546/kWh	7.80
		System Loss Charge		0.7862/kWh	17.30
TIN :		Sub-Total		144.66	
Metering Information-----		Distribution Charges			
Meter No : 547402 GS6	Pole No : 0753620	Distribution Charge		1.7506/kWh	38.51
Serial No : 93546881	Multiplier : 1	Supply Charge		0.4118/kWh	9.06
Period To : 02-12-2017	Pres Rdg : 1951	Metering Charge		0.6989/kWh	15.38
Period From : 01-12-2017	Prev Rdg : 1929			5.00/month	5.00
No of Days : 31	Diff Rdg : 22	Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22	Others			
Conn Load : 230	Billed kWh : 22	Subsidy on Lifeline Discount		-0.65 of 212.61	- 138.20
To our valued customers,		Senior Citizen Discount			- 3.72
		Surcharge		0.02 of 173.00	3.46
		Sub-Total		- 138.46	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.39	
		Value Added Tax			
		Generation		7.47	
		Transmission		0.17	
		System Loss		1.04	
		Distribution		8.15	
		Others		- 10.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		17.23	
		CURRENT BILL - FEBRUARY 2017		91.38	
		Advance Payment/Credit Adjustments		- 0.40	
		TOTAL AMOUNT DUE		90.02	
		Please Pay on Due Date - 02/26/2017			
		LAST PAYMENT - FEBRUARY 4, 2017 - 174.00			



Total Sales (VAT Inclusive)	91.38	
Less : VAT	6.35	
Amount Net of VAT	85.03	
Less: BIR 2306	2.64	
BIR 2307	1.49	VATable Sales 85.03
SC/PWD DISCOUNT	3.72	VAT Exempt Sales 0.00
Amount Due	77.18	VAT Zero Rated Sales 0.00
Add : VAT	6.35	VAT Amount 6.35
TOTAL AMOUNT DUE	83.53	TOTAL SALES 91.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/20505/0/32/02-13-2017/79	
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 : 020211998328

DECHOS,LORETA FLORES Premise Address : LOWER LINAO,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-46-446-5	Account ID 0203235106-2	Due Date 02/26/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 90.02

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

02032351062

BC08/535.6/20505/0/32/02-13-2017/79