

Bill ID 293666750516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

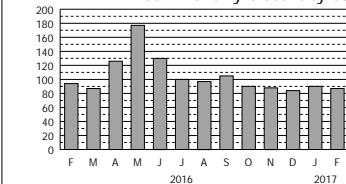
29373200004

1008625220
Date : 02-22-2017
BC15/55.5/2960/0282980/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2937320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-45-545-7				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : PEDRO,LOLITA TENIDO				Generation & Transmission			
Premise Address : 1602 SITIO PLAZA,APAS				Generation Charge		4.657/kWh	405.16
				Transmission Charge		0.4094/kWh	35.62
				System Loss Charge		0.6734/kWh	58.59
TIN :				Sub-Total		499.37	
Metering Information-----				Distribution Charges			
Meter No : 259618GS6	Pole No : 0282980			Distribution Charge		1.7506/kWh	152.30
Serial No : 48742513	Multiplier : 1			Supply Charge		0.4118/kWh	35.83
Period To : 02-20-2017	Pres Rdg : 13196			Metering Charge		0.6989/kWh	60.80
Period From : 01-20-2017	Prev Rdg : 13109					5.00/month	5.00
No of Days : 31	Diff Rdg : 87			Sub-Total		253.93	
Avg kWh/day : 2.81	Registered : 87			Others			
Conn Load : 150	Billed kWh : 87			Subsidy on Lifeline Discount		-0.1 of 753.30	- 75.33
To our valued customers,				Senior Citizen Discount		- 33.90	
				Sub-Total		- 109.23	
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		5.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		26.38	
				Transmission		1.07	
				System Loss		3.63	
				Distribution		30.47	
				Others		- 5.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
				Sub-Total		102.53	
				CURRENT BILL - FEBRUARY 2017		746.60	
				TOTAL AMOUNT DUE		746.30	
				Please Pay on Due Date - 03/07/2017			
				LAST PAYMENT - FEBRUARY 1, 2017 - 836.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 104.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	746.60	
Less : VAT	56.00	
Amount Net of VAT	690.60	
Less: BIR 2306	23.33	
BIR 2307	12.98	VATable Sales 690.60
SC/PWD DISCOUNT	33.90	VAT Exempt Sales 0.00
Amount Due	620.39	VAT Zero Rated Sales 0.00
Add : VAT	56.00	VAT Amount 56.00
TOTAL AMOUNT DUE	676.39	TOTAL SALES 746.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.5/2960/0/10/02-22-2017/99	
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	

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PEDRO,LOLITA TENIDO Premise Address : 1602 SITIO PLAZA,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-45-545-7	Account ID 2937320000-4	Due Date 03/07/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 746.30

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

Thank you for paying on time.

29373200004

BC15/55.5/2960/0/10/02-22-2017/99