

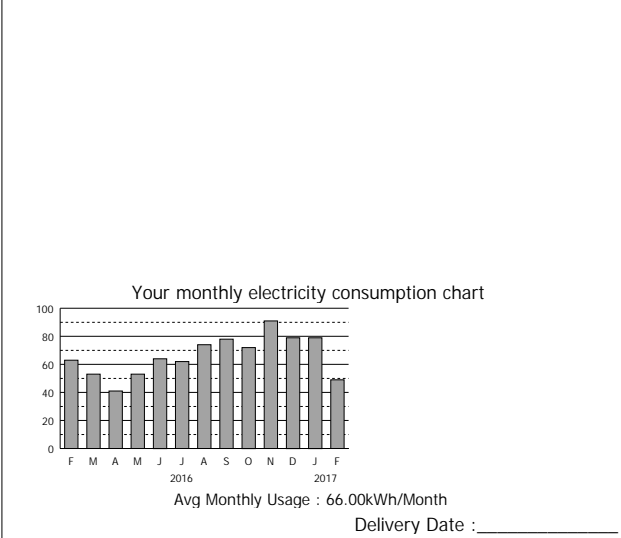
Bill ID 391450368080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39154100000

1008583751
Date : 02-20-2017
BC13/229.7/1000/0041833/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3915410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-296-5				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,EDESIO QUINTANO				Generation & Transmission			
Premise Address : BUSAY				Generation Charge		4.657/kWh	228.19
				Transmission Charge		0.4094/kWh	20.06
				System Loss Charge		0.6734/kWh	33.00
TIN :				Sub-Total		281.25	
Metering Information-----				Distribution Charges			
Meter No :	562389 GS6	Pole No :	0041833	Distribution Charge		1.7506/kWh	85.78
Serial No :	22698332	Multiplier :	1	Supply Charge		0.4118/kWh	20.18
Period To :	02-18-2017	Pres Rdg :	4464	Metering Charge		0.6989/kWh	34.25
Period From :	01-19-2017	Prev Rdg :	4415			5.00/month	5.00
No of Days :	30	Diff Rdg :	49	Sub-Total		145.21	
Avg kWh/day :	1.63	Registered :	49	Others			
Conn Load :	150	Billed kWh :	49	Subsidy on Lifeline Discount		-0.4 of 426.46	- 170.58
To our valued customers,				Senior Citizen Discount		- 12.79	
				Sub-Total		- 183.37	
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		1.92	
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		14.86	
				Transmission		0.61	
				System Loss		2.04	
				Distribution		17.43	
				Others		- 13.75	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total		46.46	
				CURRENT BILL - FEBRUARY 2017		289.55	
				TOTAL AMOUNT DUE		289.49	
				Please Pay on Due Date - 03/05/2017			
				LAST PAYMENT - FEBRUARY 4, 2017 - 715.00			



Total Sales (VAT Inclusive)	289.55
Less : VAT	21.19
Amount Net of VAT	268.36
Less: BIR 2306	8.82
BIR 2307	4.90
SC/PWD DISCOUNT	12.79
Amount Due	241.85
Add : VAT	21.19
TOTAL AMOUNT DUE	263.04
VATable Sales	268.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.19
TOTAL SALES	289.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/229.7/1000/0/10/02-20-2017/91

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 : 391450368080				
FLORES, EDESIO QUINTANO Premise Address : BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-29-296-5	Account ID 3915410000-0	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 289.49

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

39154100000

BC13/229.7/1000/0/10/02-20-2017/91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.