

Bill ID 433272092166  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*43399000009\*

1008568671  
Date : 02-20-2017  
BC13/187.1/1960/0211540/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4339900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-35-494-7		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : ENRIQUEZ,LUCENA TM R.		Generation & Transmission	
Premise Address : SITIO MAX C PINO,Cebu City		Generation Charge	4.657/kWh 102.45
		Transmission Charge	0.4094/kWh 9.01
		System Loss Charge	0.6734/kWh 14.81
TIN :		Sub-Total	126.27
Metering Information-----		Distribution Charges	
Meter No : 210830WS6	Pole No : 0211540	Distribution Charge	1.7506/kWh 38.51
Serial No : 45010755	Multiplier : 1	Supply Charge	0.4118/kWh 9.06
Period To : 02-18-2017	Pres Rdg : 88252	Metering Charge	0.6989/kWh 15.38
Period From : 01-18-2017	Prev Rdg : 88230		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 : 150	Billed kWh : 22	Subsidy on Lifeline Discount	-0.65 of 194.22 - 126.24
To our valued customers,		Senior Citizen Discount	- 3.40
		Sub-Total	- 129.64
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	0.51
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	6.67
		Transmission	0.27
		System Loss	0.90
		Distribution	8.15
		Others	- 10.33
		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	16.66
		CURRENT BILL - FEBRUARY 2017	81.24
		TOTAL AMOUNT DUE	81.20
		Please Pay on Due Date - 03/05/2017	
		LAST PAYMENT - FEBRUARY 2, 2017 - 213.00	



Total Sales (VAT Inclusive)	81.24
Less : VAT	5.66
Amount Net of VAT	75.58
Less: BIR 2306	2.37
BIR 2307	1.30
SC/PWD DISCOUNT	3.40
Amount Due	68.51
Add : VAT	5.66
TOTAL AMOUNT DUE	74.17
VATable Sales	75.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.66
TOTAL SALES	81.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/187.1/1960/0/10/02-20-2017/72

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 : 433272092166				
ENRIQUEZ,LUCENA TM R. Premise Address : SITIO MAX C PINO,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-35-494-7	Account ID 4339900000-9	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 81.20

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

Thank you for paying on time.

\*43399000009\*

BC13/187.1/1960/0/10/02-20-2017/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.