Bill ID 834750861096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83401200007

1008630259
Date : 02-23-2017
BC16/125.2/2000/0458605/81

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

Account ID : 8340120000-7

Collection Ref. Code : 1807-53-659-9

Customer Information----------
Name : GABRIENTE,ASUNCION LUNA
Premise Address : BK 22C SALVADOR ST IN

TIN :

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

Meter No	:	559246 GS6	Pole No	:	0458605
Serial No	:	95063607	Multiplier	:	1
Period To	:	02-22-2017	Pres Rdg	:	5176
Period From	:	01-22-2017	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

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.

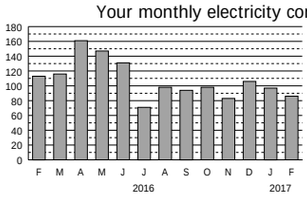
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Senior Citizen Discount		- 33.51
Sub-Total		- 107.98
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.38
CURRENT BILL - FEBRUARY 2017		738.09
TOTAL AMOUNT DUE		737.69

Please Pay on Due Date - 03/08/2017
LAST PAYMENT - JANUARY 31, 2017 - 953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.09		
Less : VAT	55.37		
Amount Net of VAT	682.72		
Less: BIR 2306	23.07		
BIR 2307	12.83	VATable Sales	682.72
SC/PWD DISCOUNT	33.51	VAT Exempt Sales	0.00
Amount Due	613.31	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	668.68	TOTAL SALES	738.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/125.2/2000/0/10/02-23-2017/81

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 : 834750861096

GABRIENTE,ASUNCION LUNA
Premise Address : BK 22C SALVADOR ST IN

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
1807-53-659-9	8340120000-7	03/08/2017	FEBRUARY/2017	737.69

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

83401200007 BC16/125.2/2000/0/10/02-23-2017/81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.