

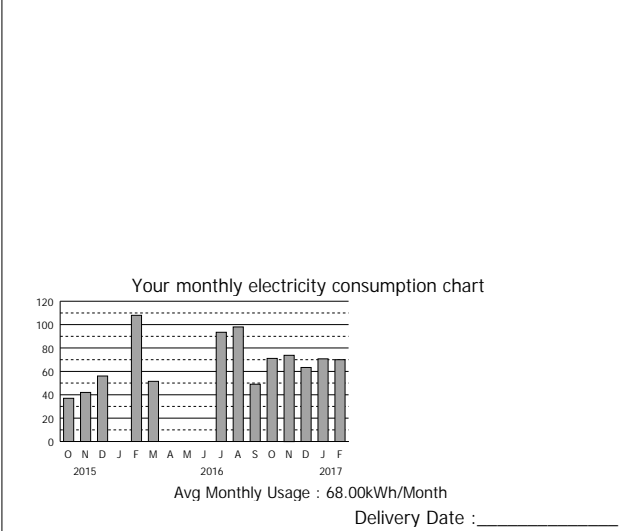
Bill ID 869133181386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86915100001

1008687222
Date : 02-26-2017
BC19/71.0/830/0232735/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8691510000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-84-227-7	PREVIOUS BALANCE		- 0.03
Customer Information-----		CURRENT CHARGES	
Name : DETUYA,FLAVIO GONZAGA	Generation & Transmission		
Premise Address : CREEKSIDE-SIKATUNA	Generation Charge	4.657/kWh	326.13
	Transmission Charge	0.4094/kWh	28.67
	System Loss Charge	0.6734/kWh	47.16
TIN :	Sub-Total		401.96
Metering Information-----	Distribution Charges		
Meter No : 9978 EES6 Pole No : 0232735	Distribution Charge	1.7506/kWh	122.60
Serial No : 06054927 Multiplier : 1	Supply Charge	0.4118/kWh	28.84
Period To : 02-25-2017 Pres Rdg : 3040	Metering Charge	0.6989/kWh	48.94
Period From : 01-25-2017 Prev Rdg : 2970		5.00/month	5.00
No of Days : 31 Diff Rdg : 70	Sub-Total		205.38
Avg kWh/day : 2.26 Registered : 70	Others		
Conn Load : 0 Billed kWh : 70	Subsidy on Lifeline Discount	-0.2 of 607.34	- 121.47
To our valued customers,	Senior Citizen Discount		- 24.29
	Surcharge	0.02 of 603.00	12.06
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.	Sub-Total		- 133.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Government Charges		
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Franchise Tax - Local		3.73
	Value Added Tax		
	Generation		21.22
	Transmission		0.87
	System Loss		2.91
	Distribution		24.65
	Others		- 8.04
	Universal Charge		
	Missionary Electrification	0.1561/kWh	10.93
	Environmental Charge	0.0025/kWh	0.18
	NPC Stranded Contract Costs	0.1938/kWh	13.57
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
	Sub-Total		78.70
	CURRENT BILL - FEBRUARY 2017(ESTIMATE)		552.34
	TOTAL AMOUNT DUE		552.31
	Please Pay on Due Date - 03/11/2017		
	LAST PAYMENT - FEBRUARY 24, 2017 - 603.00		



Total Sales (VAT Inclusive)	552.34	
Less : VAT	41.61	
Amount Net of VAT	510.73	
Less: BIR 2306	17.34	
BIR 2307	9.55	VATable Sales 510.73
SC/PWD DISCOUNT	24.29	VAT Exempt Sales 0.00
Amount Due	459.55	VAT Zero Rated Sales 0.00
Add : VAT	41.61	VAT Amount 41.61
TOTAL AMOUNT DUE	501.16	TOTAL SALES 552.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/71.0/830/0/10/02-26-2017/80

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 : 869133181386				
DETUYA,FLAVIO GONZAGA Premise Address : CREEKSIDE-SIKATUNA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-84-227-7	Account ID 8691510000-1	Due Date 03/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 552.31

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

86915100001 BC19/71.0/830/0/10/02-26-2017/80