

Bill ID 069703008962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06958100007

1008611193
Date : 02-22-2017
BC15/193.4/980/0518242/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0695810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-53-308-2		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : ABAYABAY,WILFREDO MENDEZ		CURRENT CHARGES	
Premise Address : 1096-H UBOS PUNDOK,BASAK PARDO, CEBU CITY		Generation & Transmission	
		Generation Charge	4.657/kWh 451.73
		Transmission Charge	0.4094/kWh 39.71
		System Loss Charge	0.6734/kWh 65.32
		Sub-Total	556.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : 161131WS6	Pole No : 0518242	Supply Charge	0.4118/kWh 39.94
Serial No : 47449997	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 02-20-2017	Pres Rdg : 88448		5.00/month 5.00
Period From : 01-20-2017	Prev Rdg : 88351	Sub-Total	282.54
No of Days : 31	Diff Rdg : 97	Others	
Avg kWh/day : 3.13	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 839.30 - 41.97
Conn Load : 0	Billed kWh : 97	Senior Citizen Discount	- 39.87
To our valued customers,		Surcharge	0.02 of 819.50 16.39
		Sub-Total	- 65.45
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	6.10
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	29.40
		Transmission	1.20
		System Loss	4.02
		Distribution	33.90
		Others	- 0.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.03
		Sub-Total	120.10
Thank you.		CURRENT BILL - FEBRUARY 2017	893.95
		TOTAL AMOUNT DUE	893.50
		Please Pay on Due Date - 03/07/2017	
		LAST PAYMENT - FEBRUARY 8, 2017 - 820.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 87.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	893.95
Less : VAT	67.79
Amount Net of VAT	826.16
Less: BIR 2306	28.23
BIR 2307	15.60
SC/PWD DISCOUNT	39.87
Amount Due	742.46
Add : VAT	67.79
TOTAL AMOUNT DUE	810.25
VATable Sales	826.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	67.79
TOTAL SALES	893.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/193.4/980/0/10/02-22-2017/48

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 : 069703008962

ABAYABAY,WILFREDO MENDEZ
Premise Address : 1096-H UBOS PUNDOK,BASAK PARDO, 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 1809-53-308-2	Account ID 0695810000-7	Due Date 03/07/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 893.50
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.