

Bill ID 100843144647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10071200009

1008630218
Date : 02-23-2017
BC16/229.4/2880/0029692/23

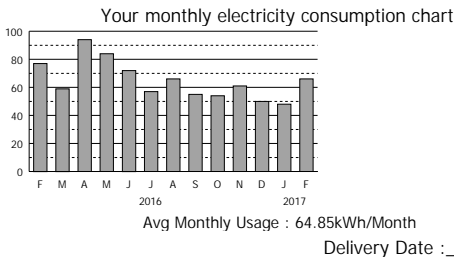
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1007120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-569-4				PREVIOUS BALANCE		- 4.57	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ, RAMONA G				Generation & Transmission			
Premise Address : CAPITOL HILLS				Generation Charge		4.657/kWh	307.36
				Transmission Charge		0.4094/kWh	27.02
				System Loss Charge		0.6734/kWh	44.44
TIN :				Sub-Total		378.82	
Metering Information-----				Distribution Charges			
Meter No :	251835DS6	Pole No :	0029692	Distribution Charge		1.7506/kWh	115.54
Serial No :	13372704	Multiplier :	1	Supply Charge		0.4118/kWh	27.18
Period To :	02-22-2017	Pres Rdg :	6495	Metering Charge		0.6989/kWh	46.13
Period From :	01-22-2017	Prev Rdg :	6429			5.00/month	5.00
No of Days :	31	Diff Rdg :	66	Sub-Total		193.85	
Avg kWh/day :	2.13	Registered :	66	Others			
Conn Load :	150	Billed kWh :	66	Subsidy on Lifeline Discount		-0.2 of 572.67	- 114.53
To our valued customers,				Senior Citizen Discount		- 22.91	
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.				Surcharge		0.02 of 645.50	12.91
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.				Sub-Total		- 124.53	
Thank you.				Government Charges			
				Franchise Tax - Local		3.53	
				Value Added Tax			
				Generation		20.01	
				Transmission		0.81	
				System Loss		2.74	
				Distribution		23.26	
				Others		- 7.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.30
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
				Sub-Total		74.40	
				CURRENT BILL - FEBRUARY 2017		522.54	
				TOTAL AMOUNT DUE		517.97	
				Please Pay on Due Date - 03/08/2017			
				LAST PAYMENT - FEBRUARY 13, 2017 - 650.00			

To our valued customers,

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Thank you.



Total Sales (VAT Inclusive)	522.54
Less : VAT	39.43
Amount Net of VAT	483.11
Less: BIR 2306	16.43
BIR 2307	9.03
SC/PWD DISCOUNT	22.91
Amount Due	434.74
Add : VAT	39.43
TOTAL AMOUNT DUE	474.17
VATable Sales	483.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	39.43
TOTAL SALES	522.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.4/2880/0/10/02-23-2017/23	
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 : 100843144647				
ECHAVEZ, RAMONA G Premise Address : CAPITOL HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-95-569-4	Account ID 1007120000-9	Due Date 03/08/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 517.97

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

10071200009

BC16/229.4/2880/0/10/02-23-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.