

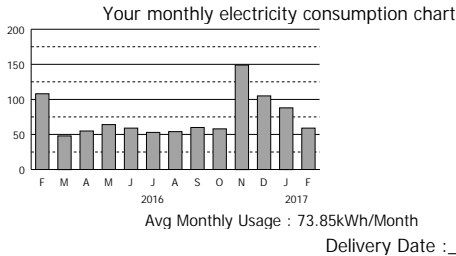
Bill ID 012696324516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01229200009

1008568300
Date : 02-20-2017
BC06/555.5/4510/0955893/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0122920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-34-257-2		PREVIOUS BALANCE	- 0.34
Customer Information-----		CURRENT CHARGES	
Name : RAMA,JUDE TAGIMACRUZ		Generation & Transmission	
Premise Address : POBLACION WARD IV,MINGLANILLA		Generation Charge	5.4344/kWh 320.63
		Transmission Charge	0.3546/kWh 20.92
		System Loss Charge	0.7862/kWh 46.39
		Sub-Total	387.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 103.29
Meter No : 419428GS6	Pole No : 0955893	Supply Charge	0.4118/kWh 24.30
Serial No : 61041666	Multiplier : 1	Metering Charge	0.6989/kWh 41.24
Period To : 02-10-2017	Pres Rdg : 14088		5.00/month 5.00
Period From : 01-10-2017	Prev Rdg : 14029	Sub-Total	173.83
No of Days : 31	Diff Rdg : 59	Others	
Avg kWh/day : 1.90	Registered : 59	Subsidy on Lifeline Discount	-0.3 of 561.77 - 168.53
Conn Load : 18000	Billed kWh : 59	Senior Citizen Discount	- 19.66
To our valued customers,		Sub-Total	- 188.19
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	1.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	20.03
		Transmission	0.45
		System Loss	2.76
		Distribution	20.86
		Others	- 12.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.21
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.32
		Sub-Total	61.19
		CURRENT BILL - FEBRUARY 2017	434.77
		Advance Payment/Credit Adjustments	- 0.08
		TOTAL AMOUNT DUE	434.35
		Please Pay on Due Date - 03/05/2017	
		LAST PAYMENT - JANUARY 22, 2017 - 885.00	



Total Sales (VAT Inclusive)	434.77	
Less : VAT	31.11	
Amount Net of VAT	403.66	
Less: BIR 2306	12.96	
BIR 2307	7.51	VATable Sales 403.66
SC/PWD DISCOUNT	19.66	VAT Exempt Sales 0.00
Amount Due	363.53	VAT Zero Rated Sales 0.00
Add : VAT	31.11	VAT Amount 31.11
TOTAL AMOUNT DUE	394.64	TOTAL SALES 434.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/4510/0/32/02-20-2017/71
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 : 012696324516

RAMA,JUDE TAGIMACRUZ Premise Address : POBLACION WARD IV,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-34-257-2	Account ID 0122920000-9	Due Date 03/05/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 434.35

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

01229200009

BC06/555.5/4510/0/32/02-20-2017/71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.