

Bill ID 012995145077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

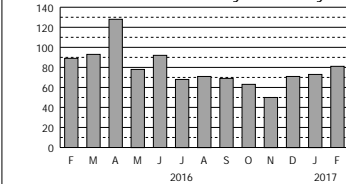
01249200005

1008674620
Date : 02-25-2017
BC18/138.0/4030/0318653/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0124920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-69-503-2		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : VILLAJOS,ALFONSO JR		CURRENT CHARGES			
Premise Address : V RAMA AVE		Generation & Transmission			
		Generation Charge		4.657/kWh	377.22
		Transmission Charge		0.4094/kWh	33.16
		System Loss Charge		0.6734/kWh	54.55
TIN :		Sub-Total			464.93
Metering Information-----		Distribution Charges			
Meter No : 527071 GS6	Pole No : 0318653	Distribution Charge		1.7506/kWh	141.80
Serial No : 53524280	Multiplier : 1	Supply Charge		0.4118/kWh	33.36
Period To : 02-24-2017	Pres Rdg : 9992	Metering Charge		0.6989/kWh	56.61
Period From : 01-24-2017	Prev Rdg : 9911			5.00/month	5.00
No of Days : 31	Diff Rdg : 81	Sub-Total			236.77
Avg kWh/day : 2.61	Registered : 81	Others			
Conn Load : 260	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 701.70	- 70.17
To our valued customers,		Senior Citizen Discount			- 31.58
		Sub-Total			- 101.75
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			4.74
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			24.56
		Transmission			1.00
		System Loss			3.36
		Distribution			28.41
		Others			- 5.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total			95.50
		CURRENT BILL - FEBRUARY 2017			695.45
		Advance Payment/Credit Adjustments			- 120.16
		TOTAL AMOUNT DUE			575.16
		Please Pay on Due Date - 03/10/2017			
		LAST PAYMENT - FEBRUARY 4, 2017 - 660.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	695.45	
Less : VAT	52.17	
Amount Net of VAT	643.28	
Less: BIR 2306	21.73	
BIR 2307	12.09	VATable Sales 643.28
SC/PWD DISCOUNT	31.58	VAT Exempt Sales 0.00
Amount Due	577.88	VAT Zero Rated Sales 0.00
Add : VAT	52.17	VAT Amount 52.17
TOTAL AMOUNT DUE	630.05	TOTAL SALES 695.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/138.0/4030/0/10/02-25-2017/3	
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 : 012995145077

VILLAJOS,ALFONSO JR Premise Address : V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-69-503-2	Account ID 0124920000-5	Due Date 03/10/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 575.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01249200005

BC18/138.0/4030/0/10/02-25-2017/3