

Bill ID 974593996143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

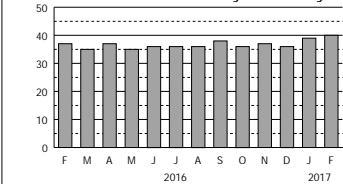
97464200001

1008689019
Date : 02-26-2017
BC19/129.2/10300/0561004/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9746420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-51-485-3				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : GALEOS,VIOLETA LEDESMA				Generation & Transmission			
Premise Address : SITIO LUMBANI,GUADALUPE,CEBU CITY				Generation Charge		4.657/kWh	186.28
				Transmission Charge		0.4094/kWh	16.38
				System Loss Charge		0.6734/kWh	26.94
TIN :				Sub-Total		229.60	
Metering Information-----				Distribution Charges			
Meter No :	427143GS6	Pole No :	0561004	Distribution Charge		1.7506/kWh	70.02
Serial No :	84542643	Multiplier :	1	Supply Charge		0.4118/kWh	16.47
Period To :	02-25-2017	Pres Rdg :	3125	Metering Charge		0.6989/kWh	27.96
Period From :	01-25-2017	Prev Rdg :	3085			5.00/month	5.00
No of Days :	31	Diff Rdg :	40	Sub-Total		119.45	
Avg kWh/day :	1.29	Registered :	40	Others			
Conn Load :		Billed kWh :	40	Subsidy on Lifeline Discount		-0.5 of 349.05	- 174.53
To our valued customers,				Senior Citizen Discount			- 8.73
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		- 183.26	
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		1.31	
				Value Added Tax			
				Generation		12.13	
				Transmission		0.50	
				System Loss		1.68	
				Distribution		14.33	
				Others		- 14.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		34.84	
				CURRENT BILL - FEBRUARY 2017		200.63	
				Advance Payment/Credit Adjustments		- 0.46	
				TOTAL AMOUNT DUE		200.04	
				Please Pay on Due Date - 03/11/2017			
				LAST PAYMENT - FEBRUARY 7, 2017 - 216.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)		200.63
Less : VAT		14.48
Amount Net of VAT		186.15
Less: BIR 2306		6.03
BIR 2307		3.34
SC/PWD DISCOUNT		8.73
Amount Due		168.05
Add : VAT		14.48
TOTAL AMOUNT DUE		182.53
TOTAL SALES		200.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.2/10300/0/10/02-26-2017/53
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 : 974593996143				
GALEOS,VIOLETA LEDESMA Premise Address : SITIO LUMBANI,GUADALUPE,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 1841-51-485-3	Account ID 9746420000-1	Due Date 03/11/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due 200.04

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

97464200001

BC19/129.2/10300/0/10/02-26-2017/53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.