

Bill ID 021776865561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02187200007

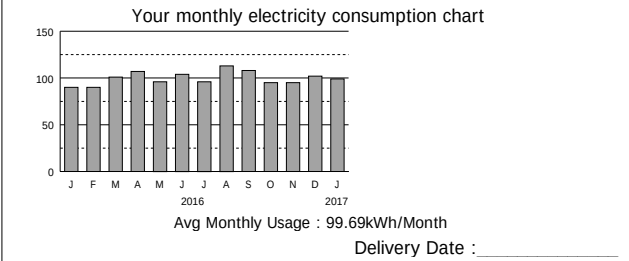
1008282818
Date : 01-26-2017
BC19/63.2/4700/0076611/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0218720000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-27-479-4				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : RONOLO,REMEDIOS MIRASOL				Generation & Transmission			
Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,CEBU CITY				Generation Charge		5.4344/kWh	538.01
				Transmission Charge		0.3546/kWh	35.11
				System Loss Charge		0.7862/kWh	77.83
TIN :				Sub-Total		650.95	
Metering Information-----				Distribution Charges			
Meter No : 529442 GS6 Pole No : 0076611				Distribution Charge		1.7506/kWh	173.31
Serial No : 71850185 Multiplier : 1				Supply Charge		0.4118/kWh	40.77
Period To : 01-25-2017 Pres Rdg : 5511				Metering Charge		0.6989/kWh	69.19
Period From : 12-25-2016 Prev Rdg : 5412						5.00/month	5.00
No of Days : 31 Diff Rdg : 99				Sub-Total		288.27	
Avg kWh/day : 3.19 Registered : 99				Others			
Conn Load : 992 Billed kWh : 99				Subsidy on Lifeline Discount		-0.05 of 939.22	- 46.96
To our valued customers,				Senior Citizen Discount		- 44.61	
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		- 91.57	
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		6.69	
Thank you.				Value Added Tax			
				Generation		33.61	
				Transmission		0.75	
				System Loss		4.62	
				Distribution		34.59	
				Others		- 2.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
				Sub-Total		124.55	
				CURRENT BILL - JANUARY 2017		972.20	
				TOTAL AMOUNT DUE		971.22	
				Please Pay on Due Date - 02/08/2017			
				LAST PAYMENT - DECEMBER 31, 2016 - 1,116.00			

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.

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Thank you.



Total Sales (VAT Inclusive)	972.20	
Less : VAT	70.69	
Amount Net of VAT	901.51	
Less: BIR 2306	29.46	
BIR 2307	17.09	VATable Sales 901.51
SC/PWD DISCOUNT	44.61	VAT Exempt Sales 0.00
Amount Due	810.35	VAT Zero Rated Sales 0.00
Add : VAT	70.69	VAT Amount 70.69
TOTAL AMOUNT DUE	881.04	TOTAL SALES 972.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/63.2/4700/0/10/01-26-2017/61

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 : 021776865561				
RONOLO,REMEDIOS MIRASOL Premise Address : 0090 SUNSET DRIVE EXT.,LAHUG,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 1815-27-479-4	Account ID 0218720000-7	Due Date 02/08/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 971.22

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

02187200007

BC19/63.2/4700/0/10/01-26-2017/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.