

Bill ID 107813998165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008181398

10783200008

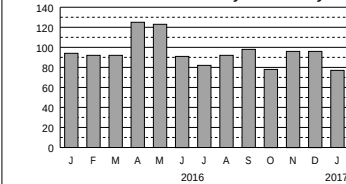
Date : 01-21-2017

BC14/195.3/19600/0512353/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1078320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-88-353-8				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : RIVAS,GLENDA ROMA				Generation & Transmission			
Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO				Generation Charge		5.4344/kWh	418.45
				Transmission Charge		0.3546/kWh	27.30
				System Loss Charge		0.7862/kWh	60.54
TIN :				Sub-Total		506.29	
Metering Information-----				Distribution Charges			
Meter No :	270701GS6	Pole No :	0512353	Distribution Charge		1.7506/kWh	134.80
Serial No :	47544926	Multiplier :	1	Supply Charge		0.4118/kWh	31.71
Period To :	01-19-2017	Pres Rdg :	17735	Metering Charge		0.6989/kWh	53.82
Period From :	12-19-2016	Prev Rdg :	17658	5.00/month		5.00	5.00
No of Days :	31	Diff Rdg :	77	Sub-Total		225.33	
Avg kWh/day :	2.48	Registered :	77	Others			
Conn Load :	150	Billed kWh :	77	Subsidy on Lifeline Discount		-0.15 of 731.62	- 109.74
To our valued customers,				Senior Citizen Discount			- 31.09
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 966.00	19.32
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 121.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			4.81
				Value Added Tax			
				Generation			26.14
				Transmission			0.59
				System Loss			3.60
				Distribution			27.04
				Others			- 5.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
				Sub-Total			93.15
				CURRENT BILL - JANUARY 2017			703.26
				TOTAL AMOUNT DUE			702.45
				Please Pay on Due Date - 02/06/2017			
				LAST PAYMENT - JANUARY 19, 2017 - 967.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	703.26	
Less : VAT	51.66	
Amount Net of VAT	651.60	
Less: BIR 2306	21.52	
BIR 2307	12.30	VATable Sales 651.60
SC/PWD DISCOUNT	31.09	VAT Exempt Sales 0.00
Amount Due	586.69	VAT Zero Rated Sales 0.00
Add : VAT	51.66	VAT Amount 51.66
TOTAL AMOUNT DUE	638.35	TOTAL SALES 703.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/195.3/19600/0/10/01-21-2017/33	
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 : 107813998165

RIVAS,GLENDA ROMA Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-88-353-8	Account ID 1078320000-8	Due Date 02/06/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 702.45

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

Thank you for paying on time.

10783200008

BC14/195.3/19600/0/10/01-21-2017/33