

Bill ID 161603406111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

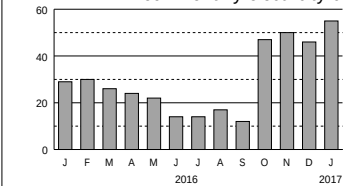
16181100005

1008122710
Date : 01-17-2017
BC11/244.2/6900/0106240/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1618110000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-46-275-8		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : GABATO,RAFAELA B		CURRENT CHARGES	
Premise Address : BRGY ADLAWON		Generation & Transmission	
		Generation Charge	5.4344/kWh 298.89
		Transmission Charge	0.3546/kWh 19.50
		System Loss Charge	0.7862/kWh 43.24
		Sub-Total	361.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 96.28
Meter No : 005323 EFS6	Pole No : 0106240	Supply Charge	0.4118/kWh 22.65
Serial No : 94723981	Multiplier : 1	Metering Charge	0.6989/kWh 38.44
Period To : 01-16-2017	Pres Rdg : 1369		5.00/month 5.00
Period From : 12-16-2016	Prev Rdg : 1314	Sub-Total	162.37
No of Days : 31	Diff Rdg : 55	Others	
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount	-0.3 of 524.00 - 157.20
Conn Load : 200	Billed kWh : 55	Senior Citizen Discount	- 18.34
To our valued customers,		Surcharge	0.02 of 302.50 6.05
		Sub-Total	- 169.49
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	2.80
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	18.67
		Transmission	0.42
		System Loss	2.57
		Distribution	19.48
		Others	- 11.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.59
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.66
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.82
		Sub-Total	58.87
		CURRENT BILL - JANUARY 2017	413.38
		TOTAL AMOUNT DUE	412.77
		Please Pay on Due Date - 01/30/2017	
		LAST PAYMENT - JANUARY 11, 2017 - 303.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	413.38	
Less : VAT	29.86	
Amount Net of VAT	383.52	
Less: BIR 2306	12.45	
BIR 2307	7.15	VATable Sales 383.52
SC/PWD DISCOUNT	18.34	VAT Exempt Sales 0.00
Amount Due	345.58	VAT Zero Rated Sales 0.00
Add : VAT	29.86	VAT Amount 29.86
TOTAL AMOUNT DUE	375.44	TOTAL SALES 413.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/244.2/6900/0/10/01-17-2017/63
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 : 161603406111

GABATO,RAFAELA B Premise Address : BRGY ADLAWON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-46-275-8	Account ID 1618110000-5	Due Date 01/30/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 412.77

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

Thank you for paying on time.

16181100005

BC11/244.2/6900/0/10/01-17-2017/63