

Bill ID 001074651011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00102200003

1007611382
Date : 12-12-2016
BC07/350.9/13900/0329841/80

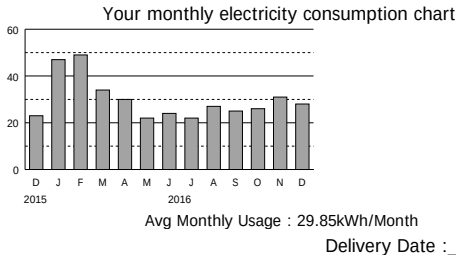
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0010220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-32-014-1				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : BAROMAN,MELCHORA VILLORIA				Generation & Transmission			
Premise Address : ZONE GABI 1-30 D,PAKNA-AN				Generation Charge		5.0942/kWh	142.64
				Transmission Charge		0.4416/kWh	12.36
				System Loss Charge		0.7643/kWh	21.40
TIN :				Sub-Total		176.40	
Metering Information-----				Distribution Charges			
Meter No :	MTR1172918	Pole No :	0329841	Distribution Charge		1.7506/kWh	49.02
Serial No :	84435008	Multiplier :	1	Supply Charge		0.4118/kWh	11.53
Period To :	12-11-2016	Pres Rdg :	109	Metering Charge		0.6989/kWh	19.57
Period From :	11-11-2016	Prev Rdg :	81			5.00/month	5.00
No of Days :	30	Diff Rdg :	28	Sub-Total		85.12	
Avg kWh/day :	0.93	Registered :	28	Others			
Conn Load :	254	Billed kWh :	28	Subsidy on Lifeline Discount		-0.65 of 261.52	- 169.99
To our valued customers,				Senior Citizen Discount		- 4.58	
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 165.00	3.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 171.27	
Thank you.				Government Charges			
				Franchise Tax - Local		0.47	
				Value Added Tax			
				Generation		8.80	
				Transmission		0.36	
				System Loss		1.24	
				Distribution		10.21	
				Others		- 12.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total		21.48	
				CURRENT BILL - DECEMBER 2016		111.73	
				TOTAL AMOUNT DUE		110.83	
				Please Pay on Due Date - 12/25/2016			
				LAST PAYMENT - DECEMBER 1, 2016 - 166.00			

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Thank you.



Total Sales (VAT Inclusive)	111.73	
Less : VAT	7.66	
Amount Net of VAT	104.07	
Less: BIR 2306	3.19	
BIR 2307	1.81	VATable Sales 104.07
SC/PWD DISCOUNT	4.58	VAT Exempt Sales 0.00
Amount Due	94.49	VAT Zero Rated Sales 0.00
Add : VAT	7.66	VAT Amount 7.66
TOTAL AMOUNT DUE	102.15	TOTAL SALES 111.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.9/13900/0/21/12-12-2016/80	
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 : 001074651011				
BAROMAN,MELCHORA VILLORIA Premise Address : ZONE GABI 1-30 D,PAKNA-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-32-014-1	Account ID 0010220000-3	Due Date 12/25/2016	Bill MONTH/YR DECEMBER/2016	Total Amount Due 110.83

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

00102200003

BC07/350.9/13900/0/21/12-12-2016/80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.